

Exhibit A

SUMMARY OF PRE-PETITION OUTSTANDING CHARGES PER ACCOUNT

Pre-Petition Per Account		1128815	\$5,752.54	1104442	\$7.32
1104426	\$0.00	1128779	\$5,764.32	1128802	\$4.83
1104415	\$0.00	1128789	\$5,461.51	1128730	\$0.00
1104434	\$0.00	1128788	\$5,317.31	1128746	\$0.00
1104436	\$0.00	1128792	\$4,808.88	1128724	\$0.00
1104450	\$19,446.95	1128801	\$4,432.28	1128749	\$0.00
1104424	\$0.00	1104419	\$5,123.91	1128752	\$8,421.89
1104449	\$0.00	1104435	\$4,751.76	1128734	\$7,760.98
1104444	\$15,957.01	1128803	\$4,370.17	1128762	\$6,627.92
1104423	\$0.00	1128783	\$4,010.94	1128729	\$6,660.54
1104428	\$0.00	1128799	\$3,821.49	1128731	\$6,128.68
1104438	\$15,109.62	1128771	\$3,703.62	1128725	\$0.00
1104422	\$0.00	1128810	\$3,695.38	992156	\$5,258.22
1104420	\$0.00	1128806	\$3,604.29	1128760	\$5,539.92
1104430	\$0.00	1128795	\$3,401.25	1128753	\$5,379.47
1104429	\$0.00	1128776	\$3,246.13	1128736	\$4,727.66
1104443	\$0.00	1128796	\$2,766.80	1128745	\$4,209.45
1104448	\$0.00	1104439	\$3,055.55	1128738	\$4,147.52
1104446	\$0.00	1128800	\$1,791.86	1128751	\$3,856.03
1128807	\$8,203.81	1128805	\$1,169.81	1128754	\$3,167.75
1128790	\$5,784.70	1128781	\$553.22	1128740	\$2,186.61
1128780	\$8,489.55	1128794	\$429.81	1128743	\$2,169.80
1128813	\$7,551.52	1128812	\$310.12	1128723	\$1,217.87
1128773	\$7,260.56	1128809	\$286.53	1128750	\$94.23
1104421	\$8,188.61	1104437	\$139.40	1128758	\$22.57
1104445	\$7,825.67	1128814	\$84.73	1128757	\$16.15
1128769	\$1,836.71	1104417	\$78.96	1128747	\$4.32
1128808	\$5,678.40	1128772	\$22.16	1128763	\$14.47
1128786	\$6,543.41	1128777	\$27.25	TOTAL	\$277,482.70

Exhibit B



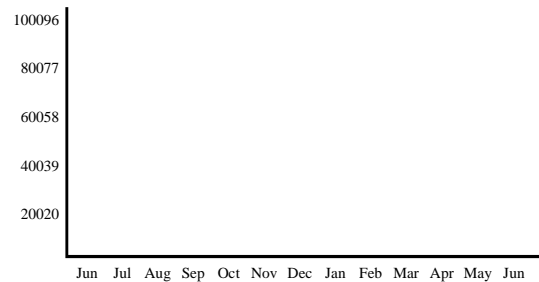
Invoice # 182050035429036
Account # 1104417
Invoice Date 07/24/18
Due Date 08/13/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$141.92
Payment Received (July 23, 2018)	-\$72.16
Total Balance Forward	\$69.76
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$0.00
Taxes	\$0.00
Total Current Charges	\$0.00
Amount Due By August 13, 2018	\$69.76

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	182050035429036
Account #	1104417

Amount Due by August 13, 2018 **\$69.76**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011044172018081300000069765



Invoice # 182050035429036
Account # 1104417
Invoice Date 07/24/18
Due Date 08/13/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1-800-655-4555.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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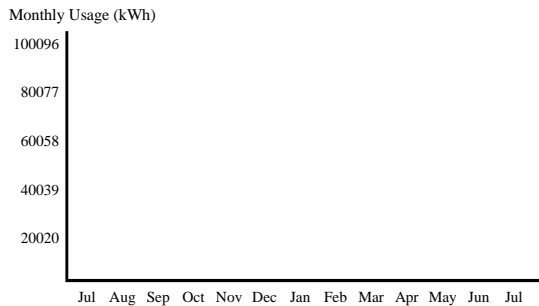
Invoice # 182260035644323
Account # 1104417
Invoice Date 08/14/18
Due Date 09/04/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$69.76
Payment Received	\$0.00
Total Balance Forward	\$69.76
Adjustments	\$0.00
Late Payment Charge	\$0.92
Current Usage Charges	\$6.35
Taxes	\$0.00
Total Current Charges	\$7.27
Amount Due By September 4, 2018	\$77.03

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
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<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-655-4555



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Pittsburgh, PA 15222

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Invoice # 182260035644323
Account # 1104417

Amount Due by September 4, 2018 \$77.03

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Holding Company - Kmart
Direct Energy Business
P.O. Box 660749
Company Dallas, TX 75266
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

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Invoice # 182260035644323
Account # 1104417
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Page 2

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Invoice # 182260035644323
Account # 1104417
Invoice Date 08/14/18
Due Date 09/04/18
Page 3

YOUR SERVICE CHARGES

8013 ATLANTIC AVE, CUDAHY CA
EDC.# 3019889092
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

March 1, 2018 to March 1, 2018

Resource Adequacy Adjustment for March usage	\$14.56
Ancillary Services Adjustment for March usage	-\$7.89
Grid Management Fee Adjustment for March usage	-\$0.32

Late Payment Charge	\$0.92
Current Other Charges and Adjustments	\$7.27

TOTAL CHARGES FOR EDC.# 3019889092 \$7.27



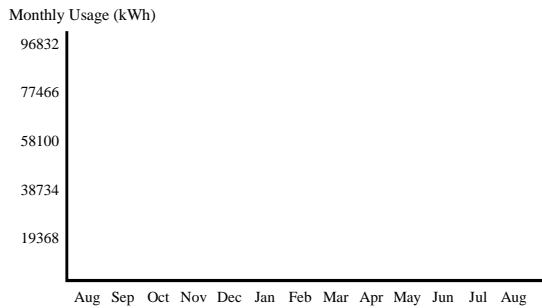
Invoice # 182480035852800
Account # 1104417
Invoice Date 09/05/18
Due Date 09/25/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$77.03
Payment Received	\$0.00
Total Balance Forward	\$77.03
Adjustments	\$0.00
Late Payment Charge	\$0.92
Current Usage Charges	\$1.01
Taxes	\$0.00
Total Current Charges	\$1.93
Amount Due By September 25, 2018	\$78.96

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

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Pittsburgh, PA 15222

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Invoice # 182480035852800
Account # 1104417

Amount Due by September 25, 2018 **\$78.96**

Amount Enclosed

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Please remit to

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Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182480035852800
Account # 1104417
Invoice Date 09/05/18
Due Date 09/25/18
Page 2

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Invoice # 182480035852800
Account # 1104417
Invoice Date 09/05/18
Due Date 09/25/18
Page 3

YOUR SERVICE CHARGES

8013 ATLANTIC AVE, CUDAHY CA
EDC.# 3019889092
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

April 1, 2018 to April 1, 2018

Resource Adequacy Adjustment for April usage	\$0.15
Ancillary Services Adjustment for April usage	\$0.89
Grid Management Fee Adjustment for April usage	-\$0.03

Late Payment Charge	\$0.92	
Current Other Charges and Adjustments		\$1.93

TOTAL CHARGES FOR EDC.# 3019889092 \$1.93



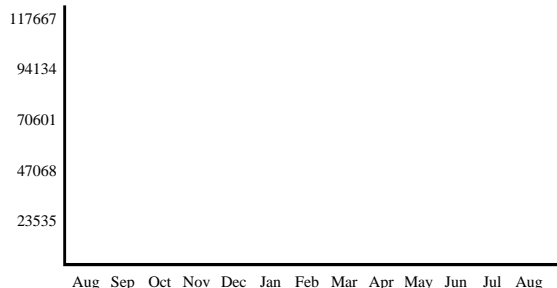
Invoice # 182780036163850
Account # 1104419
Invoice Date 10/05/18
Due Date 10/25/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,868.88
Payment Received (September 4, 2018)	-\$3,868.88
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,611.59
Taxes	\$7.12
Total Current Charges	\$4,618.71

Amount Due By October 25, 2018 **\$4,618.71**

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
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Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182780036163850
Account # 1104419

Amount Due by October 25, 2018	\$4,618.71
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Amount Enclosed

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Please remit to

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Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182780036163850
Account # 1104419
Invoice Date 10/05/18
Due Date 10/25/18
Page 2

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Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182780036163850
Account # 1104419
Invoice Date 10/05/18
Due Date 10/25/18
Page 3

YOUR SERVICE CHARGES

1670 4TH ST, ONTARIO CA

EDC.# 3019889128

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349N-008657

Service Period August 1, 2018 to September 1, 2018 Quantity Sold-Total 17,097.4801 kVARh
Meter Multiplier of 1

Service Period August 1, 2018 to September 1, 2018 Quantity Sold-Total 24,557.2801 kWh
Meter Multiplier of 1

Service Period August 1, 2018 to September 1, 2018 Actual-Total 68.28 kW
Meter Multiplier of 1

August 1, 2018 to September 1, 2018

Wholesale Energy 1 - 24,557.2801 kWh Total @ \$0.075937/kWh	\$1,864.81
Ancillary Services - 24,557.2801 kWh Total @ \$0.001541 /kWh-August-2018	\$37.84
Loss Charges - 24,557.2801 kWh Total @ \$0.00473/kWh	\$116.16
CA-ISO Grid Management Fees - 24,557.2801 kWh Total @ \$0.000541 /kWh-August-2018	\$13.29
Direct Energy Fees - 24,557.2801 kWh Total @ \$0.0035/kWh	\$85.95
Resource Adequacy - 24,557.2801 kWh Total @ \$0.006618 /kWh-August-2018	\$162.52
Renewable Energy - 24,557.2801 kWh Total @ \$0.0041 /kWh-August-2018	\$100.68
Wholesale Energy 2	\$2,201.80
CA Energy Resource Surcharge - 0% Exempt	\$7.12
Current Actual Charges	\$4,590.17

Direct Energy Business

Other Charges and Adjustments

April 1, 2018 to April 1, 2018

Resource Adequacy Adjustment for April usage	\$4.21
Ancillary Services Adjustment for April usage	\$25.36
Grid Management Fee Adjustment for April usage	-\$1.03
Current Other Charges and Adjustments	\$28.54

TOTAL CHARGES FOR EDC.# 3019889128

\$4,618.71

PARTIALLY UNPAID INVOICE

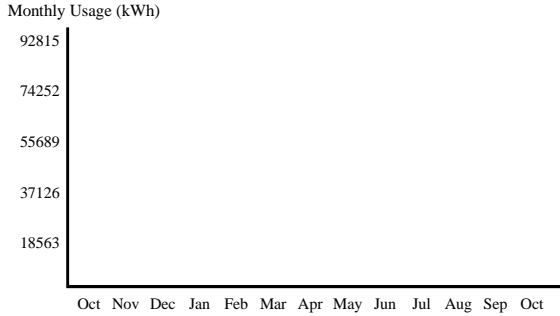


Invoice # 183050036422625
Account # 1104419
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,618.71
Payment Received	\$0.00
Total Balance Forward	\$4,618.71
Adjustments	\$0.00
Late Payment Charge	\$69.27
Current Usage Charges	\$458.98
Taxes	\$2.98
Total Current Charges	\$531.23
Amount Due By November 21, 2018	\$5,149.94

PAYMENT OPTIONS

- ☐ By mail Remittance slip below
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Amount Due by November 21, 2018 **\$5,149.94**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAAFATATADAADDFFADFTFFADDFTTDFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011044192018112100005149946



Invoice # 183050036422625
Account # 1104419
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1-800-655-4555.

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Invoice # 183050036422625
Account # 1104419
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

1670 4TH ST, ONTARIO CA

EDC.# 3019889128

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349N-008657

Service Period October 1, 2018 to October 15, 2018 Quantity Sold-Total 3,107.0401 kVARh
Meter Multiplier of 1

Service Period October 1, 2018 to October 15, 2018 Quantity Sold-Total 3,123.8401 kWh
Meter Multiplier of 1

Service Period October 1, 2018 to October 15, 2018 Actual-Total 13.56 kW
Meter Multiplier of 1

October 1, 2018 to October 15, 2018

Wholesale Energy 1 - 3,123.8401 kWh Total @ \$0.033577/kWh	\$104.89
Ancillary Services - 3,123.8401 kWh Total @ \$0.002073 /kWh-October-2018	\$6.48
Loss Charges - 3,123.8401 kWh Total @ \$0.002092/kWh	\$6.53
CA-ISO Grid Management Fees - 3,123.8401 kWh Total @ \$0.000541 /kWh-October-2018	\$1.69
Direct Energy Fees - 3,123.8401 kWh Total @ \$0.0035/kWh	\$10.93
Resource Adequacy - 3,123.8401 kWh Total @ \$0.002018 /kWh-October-2018	\$6.30
Renewable Energy - 3,123.8401 kWh Total @ \$0.004259 /kWh-October-2018	\$13.30
Wholesale Energy 2	\$237.57
CA Energy Resource Surcharge - 0% Exempt	\$0.91
Current Actual Charges	\$388.60

Meter# V349N-008657

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total 7,129.2001 kWh
Meter Multiplier of 1

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total 7,270.4401 kVARh
Meter Multiplier of 1

Service Period September 1, 2018 to October 1, 2018 Actual-Total 17.16 kW
Meter Multiplier of 1



Invoice # 183050036422625
Account # 1104419
Invoice Date 11/01/18
Due Date 11/21/18
Page 4

1670 4TH ST, ONTARIO CA (Continued)

EDC.# 3019889128

Store Number :

PO #:

September 1, 2018 to October 1, 2018

Wholesale Energy 1 - 7,129,2001 kWh Total @ \$0.038965/kWh	\$277.79	
Ancillary Services - 7,129,2001 kWh Total @ \$0.002073 /kWh-September-2018	\$14.78	
Loss Charges - 7,129,2001 kWh Total @ \$0.002427/kWh	\$17.30	
CA-ISO Grid Management Fees - 7,129,2001 kWh Total @ \$0.000541 /kWh-September-2018	\$3.86	
Direct Energy Fees - 7,129,2001 kWh Total @ \$0.0035/kWh	\$24.95	
Resource Adequacy - 7,129,2001 kWh Total @ \$0.004044 /kWh-September-2018	\$28.83	
Renewable Energy - 7,129,2001 kWh Total @ \$0.004204 /kWh-September-2018	\$29.97	
Wholesale Energy 2	-\$326.37	
CA Energy Resource Surcharge - 0% Exempt	\$2.07	
Current Actual Charges		\$73.18

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$0.72	
Ancillary Services Adjustment for May usage	-\$0.40	
Grid Management Fee Adjustment for May usage	-\$0.14	
Late Payment Charge	\$69.27	
Current Other Charges and Adjustments		\$69.45

TOTAL CHARGES FOR EDC.# 3019889128

\$531.23



Page 1



Invoice # 182850036246216
Account # 1104421
Invoice Date 10/12/18
Due Date 11/01/18
Page 2

GENERAL INFORMATION

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182850036246216
Account # 1104421
Invoice Date 10/12/18
Due Date 11/01/18
Page 3

YOUR SERVICE CHARGES

912 COUNTY LINE RD, DELANO CA

EDC.# 3019889152

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# V349N-019028

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 51,002.6401 kVARh
Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 83,202.7201 kWh
Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Actual-Total 224.16 kW
Meter Multiplier of 1

August 21, 2018 to September 20, 2018

Wholesale Energy 1 - 83,202.7201 kWh Total @ \$0.041314/kWh \$3,437.43

Ancillary Services - 52,695.056063 kWh Total @ \$0.002073 /kWh-September-2018 \$109.24

Ancillary Services - 30,507.664037 kWh Total @ \$0.001541 /kWh-August-2018 \$47.01

Loss Charges - 83,202.7201 kWh Total @ \$0.002573/kWh \$214.12

CA-ISO Grid Management Fees - 52,695.056063 kWh Total @ \$0.000541 /kWh-September-2018 \$28.51

CA-ISO Grid Management Fees - 30,507.664037 kWh Total @ \$0.000541 /kWh-August-2018 \$16.50

Direct Energy Fees - 83,202.7201 kWh Total @ \$0.0035/kWh \$291.21

Resource Adequacy - 52,695.056063 kWh Total @ \$0.004044 /kWh-September-2018 \$213.10

Resource Adequacy - 30,507.664037 kWh Total @ \$0.006618 /kWh-August-2018 \$201.90

Renewable Energy - 52,695.056063 kWh Total @ \$0.004204 /kWh-September-2018 \$221.53

Renewable Energy - 30,507.664037 kWh Total @ \$0.0041 /kWh-August-2018 \$125.08

Wholesale Energy 2 \$37.88

CA Energy Resource Surcharge - 0% Exempt \$24.13

Current Actual Charges \$4,967.64

Direct Energy Business

Other Charges and Adjustments



Invoice # 182850036246216
Account # 1104421
Invoice Date 10/12/18
Due Date 11/01/18
Page 4

912 COUNTY LINE RD, DELANO CA (Continued)

EDC.# 3019889152

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$8.02
Ancillary Services Adjustment for May usage	-\$4.43
Grid Management Fee Adjustment for May usage	-\$1.54
Current Other Charges and Adjustments	\$2.05

TOTAL CHARGES FOR EDC.# 3019889152

\$4,969.69



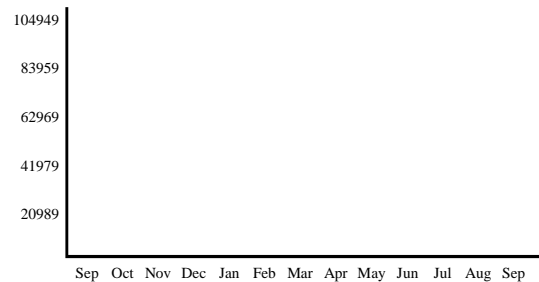
Invoice # 183060036432564
Account # 1104421
Invoice Date 11/02/18
Due Date 11/23/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,969.69
Payment Received	\$0.00
Total Balance Forward	\$4,969.69
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,329.95
Taxes	\$17.78
Total Current Charges	\$3,347.73
Amount Due By November 23, 2018	\$8,317.42

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	183060036432564
Account #	1104421

Amount Due by November 23, 2018	\$8,317.42
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Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044212018112300008317427



Invoice # 183060036432564
Account # 1104421
Invoice Date 11/02/18
Due Date 11/23/18
Page 2

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 183060036432564
Account # 1104421
Invoice Date 11/02/18
Due Date 11/23/18
Page 3

YOUR SERVICE CHARGES

912 COUNTY LINE RD, DELANO CA

EDC.# 3019889152

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter# V349N-019028

Service Period September 20, 2018 to October 15, 2018 Quantity Sold-Total 35,211.8401 kVARh
Meter Multiplier of 1

Service Period September 20, 2018 to October 15, 2018 Quantity Sold-Total 61,322.1601 kWh
Meter Multiplier of 1

Service Period September 20, 2018 to October 15, 2018 Actual-Total 204.24 kW
Meter Multiplier of 1

September 20, 2018 to October 15, 2018

Wholesale Energy 1 - 61,322.1601 kWh Total @ \$0.036123/kWh \$2,215.17

Ancillary Services - 34,340.409656 kWh Total @ \$0.002073 /kWh-October-2018 \$71.19

Ancillary Services - 26,981.750444 kWh Total @ \$0.002073 /kWh-September-2018 \$55.93

Loss Charges - 61,322.1601 kWh Total @ \$0.00225/kWh \$137.98

CA-ISO Grid Management Fees - 34,340.409656 kWh Total @ \$0.000541 /kWh-October-2018 \$18.58

CA-ISO Grid Management Fees - 26,981.750444 kWh Total @ \$0.000541 /kWh-September-2018 \$14.60

Direct Energy Fees - 61,322.1601 kWh Total @ \$0.0035/kWh \$214.63

Resource Adequacy - 34,340.409656 kWh Total @ \$0.002018 /kWh-October-2018 \$69.30

Resource Adequacy - 26,981.750444 kWh Total @ \$0.004044 /kWh-September-2018 \$109.11

Renewable Energy - 34,340.409656 kWh Total @ \$0.004259 /kWh-October-2018 \$146.26

Renewable Energy - 26,981.750444 kWh Total @ \$0.004204 /kWh-September-2018 \$113.43

Wholesale Energy 2 \$163.77

CA Energy Resource Surcharge - 0% Exempt \$17.78

Current Actual Charges \$3,347.73

TOTAL CHARGES FOR EDC.# 3019889152

\$3,347.73

UNPAID INVOICE



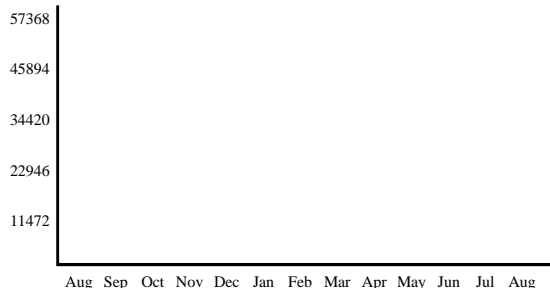
Invoice # 182770036141296
 Account # 1104435
 Invoice Date 10/04/18
 Due Date 10/24/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$7,039.32
Payment Received (September 24, 2018)	-\$7,039.32
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,982.62
Taxes	\$15.58
Total Current Charges	\$2,998.20
Amount Due By October 24, 2018	\$2,998.20

PAYMENT OPTIONS

☐ By mail Remittance slip below
☐ By web myaccount.directenergy.com
☐ By phone 888.329.7906

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1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 182770036141296
 Account # 1104435

Amount Due by October 24, 2018 \$2,998.20

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAAFATATADAADDFADFTFFADDFTTDFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000000000011044352018102400002998206



Invoice # 182770036141296
Account # 1104435
Invoice Date 10/04/18
Due Date 10/24/18
Page 2

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Invoice # 182770036141296
Account # 1104435
Invoice Date 10/04/18
Due Date 10/24/18
Page 3

YOUR SERVICE CHARGES

895 FAULKNER RD, SANTA PAULA CA

EDC.# 3019889363

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 259000-057895

Service Period August 23, 2018 to September 24, 2018 Quantity Sold-Total 53,732.8 kWh

Meter Multiplier of 1

Service Period August 23, 2018 to September 24, 2018 Actual-Total 108 kW

Meter Multiplier of 1

August 23, 2018 to September 24, 2018

Wholesale Energy 1 - 53,732.8 kWh Total @ \$0.038713/kWh \$2,080.18

Ancillary Services - 38,620.45 kWh Total @ \$0.002073 /kWh-September-2018 \$80.06

Ancillary Services - 15,112.35 kWh Total @ \$0.001541 /kWh-August-2018 \$23.29

Loss Charges - 53,732.8 kWh Total @ \$0.002411/kWh \$129.57

CA-ISO Grid Management Fees - 38,620.45 kWh Total @ \$0.000541 /kWh-September-2018 \$20.89

CA-ISO Grid Management Fees - 15,112.35 kWh Total @ \$0.000541 /kWh-August-2018 \$8.18

Direct Energy Fees - 53,732.8 kWh Total @ \$0.0035/kWh \$188.06

Resource Adequacy - 38,620.45 kWh Total @ \$0.004044 /kWh-September-2018 \$156.18

Resource Adequacy - 15,112.35 kWh Total @ \$0.006618 /kWh-August-2018 \$100.01

Renewable Energy - 38,620.45 kWh Total @ \$0.004204 /kWh-September-2018 \$162.36

Renewable Energy - 15,112.35 kWh Total @ \$0.0041 /kWh-August-2018 \$61.96

Wholesale Energy 2 -\$28.12

CA Energy Resource Surcharge - 0% Exempt \$15.58

Current Actual Charges \$2,998.20

TOTAL CHARGES FOR EDC.# 3019889363

\$2,998.20

PARTIALLY UNPAID INVOICE

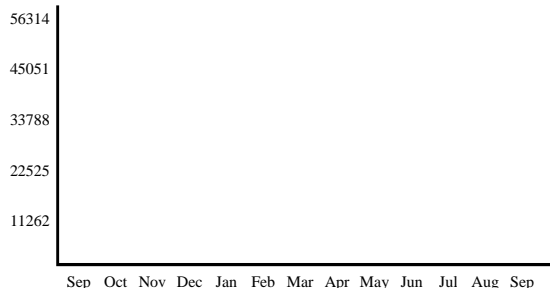
Invoice # 182980036366809
 Account # 1104435
 Invoice Date 10/25/18
 Due Date 11/14/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$2,998.20
Payment Received	\$0.00
Total Balance Forward	\$2,998.20
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,827.27
Taxes	\$9.84
Total Current Charges	\$1,837.11
Amount Due By November 14, 2018	\$4,835.31

PAYMENT OPTIONS

☐ By mail Remittance slip below
☐ By web myaccount.directenergy.com
☐ By phone 888.329.7906

QUESTIONS?

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☐ Fax Us 866.421.0257
☐ Email Us CustomerRelations@directenergy.com
☐ Visit Us myaccount.directenergy.com
☐ Outages 1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 182980036366809
 Account # 1104435

Amount Due by November 14, 2018 **\$4,835.31**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAAFATATADAADDFFADFTFFADDFTTDFDAAATD

Sears Direct Energy Business
 Holding P.O. Box 660749
 Company Dallas, TX 75266
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011044352018111400004835314



Invoice # 182980036366809
Account # 1104435
Invoice Date 10/25/18
Due Date 11/14/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1-800-655-4555.

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182980036366809
Account # 1104435
Invoice Date 10/25/18
Due Date 11/14/18
Page 3

YOUR SERVICE CHARGES

895 FAULKNER RD, SANTA PAULA CA

EDC.# 3019889363

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 259000-057895

Service Period September 24, 2018 to October 15, 2018 Quantity Sold-Total 33,918.4 kWh
Meter Multiplier of 1

Service Period September 24, 2018 to October 15, 2018 Actual-Total 112.8 kW
Meter Multiplier of 1

September 24, 2018 to October 15, 2018

Wholesale Energy 1 - 33,918.4 kWh Total @ \$0.034917/kWh	\$1,184.32
Ancillary Services - 22,612.266667 kWh Total @ \$0.002073 /kWh-October-2018	\$46.88
Ancillary Services - 11,306.133333 kWh Total @ \$0.002073 /kWh-September-2018	\$23.44
Loss Charges - 33,918.4 kWh Total @ \$0.002175/kWh	\$73.77
CA-ISO Grid Management Fees - 22,612.266667 kWh Total @ \$0.000541 /kWh-October-2018	\$12.23
CA-ISO Grid Management Fees - 11,306.133333 kWh Total @ \$0.000541 /kWh-September-2018	\$6.12
Direct Energy Fees - 33,918.4 kWh Total @ \$0.0035/kWh	\$118.71
Resource Adequacy - 22,612.266667 kWh Total @ \$0.002018 /kWh-October-2018	\$45.63
Resource Adequacy - 11,306.133333 kWh Total @ \$0.004044 /kWh-September-2018	\$45.72
Renewable Energy - 22,612.266667 kWh Total @ \$0.004259 /kWh-October-2018	\$96.31
Renewable Energy - 11,306.133333 kWh Total @ \$0.004204 /kWh-September-2018	\$47.53
Wholesale Energy 2	\$125.35
CA Energy Resource Surcharge - 0% Exempt	\$9.84
Current Actual Charges	\$1,835.85

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$4.91
Ancillary Services Adjustment for May usage	-\$2.71
Grid Management Fee Adjustment for May usage	-\$0.94
Current Other Charges and Adjustments	\$1.26



Invoice # 182980036366809
Account # 1104435
Invoice Date 10/25/18
Due Date 11/14/18
Page 4

895 FAULKNER RD, SANTA PAULA CA (Continued)

EDC.# 3019889363

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 3019889363

\$1,837.11

Invoice # 183060036433022
Account # 1104437
Invoice Date 11/02/18
Due Date 11/23/18
Page 1

INVOICE SUMMARY

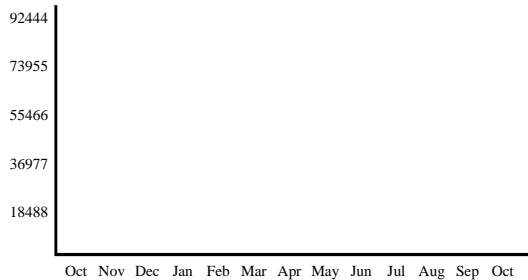
Previous Balance	-\$16.35
Payment Received	\$0.00
Total Balance Forward	-\$16.35

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$181.25
Taxes	\$9.37
Total Current Charges	\$190.62

Amount Due By November 23, 2018 **\$174.27**

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	183060036433022
Account #	1104437

Amount Due by November 23, 2018	\$174.27
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Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFAFFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044372018112300000174277



Invoice # 183060036433022
Account # 1104437
Invoice Date 11/02/18
Due Date 11/23/18
Page 2

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183060036433022
 Account # 1104437
 Invoice Date 11/02/18
 Due Date 11/23/18
 Page 3

YOUR SERVICE CHARGES

10400 ROSECRANS AVE, BELLFLOWER CA

EDC.# 3019889417

Store Number :

PO #:

Direct Energy Business
 Electric Service

Meter# 359150-001986

Service Period October 11, 2018 to October 15, 2018 Quantity Sold-Total 897.4801 kVARh
 Meter Multiplier of 1

Service Period October 11, 2018 to October 15, 2018 Quantity Sold-Total 1,081.0801 kWh
 Meter Multiplier of 1

Service Period October 11, 2018 to October 15, 2018 Actual-Total 55.44 kW
 Meter Multiplier of 1

October 11, 2018 to October 15, 2018

Wholesale Energy 1 - 1,081.0801 kWh Total @ \$0.027657/kWh \$29.90

Ancillary Services - 1,081.0801 kWh Total @ \$0.002073 /kWh-October-2018 \$2.24

Loss Charges - 1,081.0801 kWh Total @ \$0.001723/kWh \$1.86

CA-ISO Grid Management Fees - 1,081.0801 kWh Total @ \$0.000541 /kWh-October-2018 \$0.58

Direct Energy Fees - 1,081.0801 kWh Total @ \$0.0035/kWh \$3.78

Resource Adequacy - 1,081.0801 kWh Total @ \$0.002018 /kWh-October-2018 \$2.18

Renewable Energy - 1,081.0801 kWh Total @ \$0.004259 /kWh-October-2018 \$4.60

Wholesale Energy 2 \$136.11

CA Energy Resource Surcharge - 0% Exempt \$0.31

Utility Users Tax - 0% Exempt \$9.06

Current Actual Charges \$190.62

TOTAL CHARGES FOR EDC.# 3019889417

\$190.62



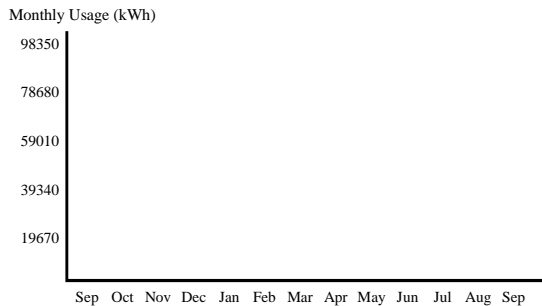
Invoice # 182850036239463
Account # 1104438
Invoice Date 10/12/18
Due Date 11/01/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$15,227.58
Payment Received (September 24, 2018)	-\$15,227.58
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$15,060.41
Taxes	\$49.13
Total Current Charges	\$15,109.54
Amount Due By November 1, 2018	\$15,109.54

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182850036239463
Account # 1104438

Amount Due by November 1, 2018 \$15,109.54

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Holding Company - Kmart
Direct Energy Business
P.O. Box 660749
Company Dallas, TX 75266
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182850036239463
Account # 1104438
Invoice Date 10/12/18
Due Date 11/01/18
Page 2

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182850036239463
Account # 1104438
Invoice Date 10/12/18
Due Date 11/01/18
Page 3

YOUR SERVICE CHARGES

7840 LIMONITE AVE, RIVERSIDE CA

EDC.# 3019889432

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter# V349N-014449

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total	40,230.7201 kVARh
Meter Multiplier of 1	

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total	76,061.2801 kWh
Meter Multiplier of 1	

Service Period September 1, 2018 to October 1, 2018 Actual-Total	254.16 kW
Meter Multiplier of 1	

September 1, 2018 to October 1, 2018

Wholesale Energy 1 - 76,061.2801 kWh Total @ \$0.045271/kWh	\$3,443.37
Ancillary Services - 76,061.2801 kWh Total @ \$0.002073 /kWh-September-2018	\$157.68
Loss Charges - 76,061.2801 kWh Total @ \$0.00282/kWh	\$214.49
CA-ISO Grid Management Fees - 76,061.2801 kWh Total @ \$0.000541 /kWh-September-2018	\$41.15
Direct Energy Fees - 76,061.2801 kWh Total @ \$0.0035/kWh	\$266.21
Resource Adequacy - 76,061.2801 kWh Total @ \$0.004044 /kWh-September-2018	\$307.59
Renewable Energy - 76,061.2801 kWh Total @ \$0.004204 /kWh-September-2018	\$319.76
Wholesale Energy 2	-\$266.24
CA Energy Resource Surcharge - 0% Exempt	\$22.06
Current Actual Charges	\$4,506.07

Meter# V349N-014449

Service Period August 1, 2018 to September 1, 2018 Quantity Sold-Total	51,701.5201 kVARh
Meter Multiplier of 1	

Service Period August 1, 2018 to September 1, 2018 Quantity Sold-Total	93,329.5201 kWh
Meter Multiplier of 1	

Service Period August 1, 2018 to September 1, 2018 Actual-Total	272.4 kW
Meter Multiplier of 1	



Invoice # 182850036239463
Account # 1104438
Invoice Date 10/12/18
Due Date 11/01/18
Page 4

7840 LIMONITE AVE, RIVERSIDE CA (Continued)

EDC.# 3019889432

Store Number :

PO #:

August 1, 2018 to September 1, 2018

Wholesale Energy 1 - 93,329,5201 kWh Total @ \$0.073202/kWh	\$6,831.88
Ancillary Services - 93,329,5201 kWh Total @ \$0.001541 /kWh-August-2018	\$143.82
Loss Charges - 93,329,5201 kWh Total @ \$0.00456/kWh	\$425.56
CA-ISO Grid Management Fees - 93,329,5201 kWh Total @ \$0.000541 /kWh-August-2018	\$50.49
Direct Energy Fees - 93,329,5201 kWh Total @ \$0.0035/kWh	\$326.65
Resource Adequacy - 93,329,5201 kWh Total @ \$0.006618 /kWh-August-2018	\$617.65
Renewable Energy - 93,329,5201 kWh Total @ \$0.0041 /kWh-August-2018	\$382.65
Wholesale Energy 2	\$1,796.16
CA Energy Resource Surcharge - 0% Exempt	\$27.07
Current Actual Charges	\$10,601.93

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$6.01
Ancillary Services Adjustment for May usage	-\$3.32
Grid Management Fee Adjustment for May usage	-\$1.15
Current Other Charges and Adjustments	\$1.54

TOTAL CHARGES FOR EDC.# 3019889432

\$15,109.54



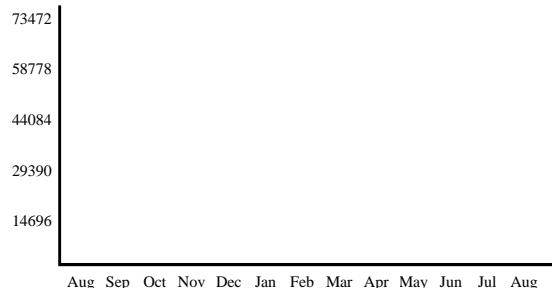
Invoice # 182710036094896
Account # 1104439
Invoice Date 09/28/18
Due Date 10/18/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$469.32
Payment Received (September 4, 2018)	-\$469.32
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,693.81
Taxes	\$2.53
Total Current Charges	\$2,696.34
Amount Due By October 18, 2018	\$2,696.34

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	182710036094896
Account #	1104439

Amount Due by October 18, 2018 **\$2,696.34**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

5000000000000000000110443920181018000002696341



Invoice # 182710036094896
Account # 1104439
Invoice Date 09/28/18
Due Date 10/18/18
Page 2

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Invoice # 182710036094896
Account # 1104439
Invoice Date 09/28/18
Due Date 10/18/18
Page 3

YOUR SERVICE CHARGES

16968 MAIN ST, HESPERIA CA

EDC.# 3019889486

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349P-006154

Service Period August 15, 2018 to September 17, 2018 Quantity Sold-Total 4,832.7601 kWh
Meter Multiplier of 1

Service Period August 15, 2018 to September 17, 2018 Quantity Sold-Total 11,804.5201 kVARh
Meter Multiplier of 1

Service Period August 15, 2018 to September 17, 2018 Actual-Total 10.44 kW
Meter Multiplier of 1

August 15, 2018 to September 17, 2018

Wholesale Energy 1 - 4,832.7601 kWh Total @ \$0.038735/kWh	\$187.20
Ancillary Services - 2,343.156412 kWh Total @ \$0.002073 /kWh-September-2018	\$4.86
Ancillary Services - 2,489.603688 kWh Total @ \$0.001541 /kWh-August-2018	\$3.84
Loss Charges - 4,832.7601 kWh Total @ \$0.002413/kWh	\$11.66
CA-ISO Grid Management Fees - 2,343.156412 kWh Total @ \$0.000541 /kWh-September-2018	\$1.27
CA-ISO Grid Management Fees - 2,489.603688 kWh Total @ \$0.000541 /kWh-August-2018	\$1.35
Direct Energy Fees - 4,832.7601 kWh Total @ \$0.0035/kWh	\$16.91
Resource Adequacy - 2,343.156412 kWh Total @ \$0.004044 /kWh-September-2018	\$9.48
Resource Adequacy - 2,489.603688 kWh Total @ \$0.006618 /kWh-August-2018	\$16.48
Renewable Energy - 2,343.156412 kWh Total @ \$0.004204 /kWh-September-2018	\$9.85
Renewable Energy - 2,489.603688 kWh Total @ \$0.0041 /kWh-August-2018	\$10.21
Wholesale Energy 2	\$53.47
CA Energy Resource Surcharge - 0% Exempt	\$1.40
Current Actual Charges	\$327.98

Meter# V349P-006154

Service Period July 19, 2018 to August 15, 2018 Quantity Sold-Total 3,906.4801 kWh
Meter Multiplier of 1

Service Period July 19, 2018 to August 15, 2018 Quantity Sold-Total 9,777.4801 kVARh
Meter Multiplier of 1



Invoice # 182710036094896
Account # 1104439
Invoice Date 09/28/18
Due Date 10/18/18
Page 4

16968 MAIN ST, HESPERIA CA (Continued)

EDC.# 3019889486

Store Number :

PO #:

Service Period July 19, 2018 to August 15, 2018 Actual-Total 10.44 kW
Meter Multiplier of 1

July 19, 2018 to August 15, 2018

Wholesale Energy 1 - 3,906.4801 kWh Total @ \$0.067707/kWh	\$264.50
Ancillary Services - 2,025.582274 kWh Total @ \$0.001541 /kWh-August-2018	\$3.12
Ancillary Services - 1,880.897826 kWh Total @ \$0.001962 /kWh-July-2018	\$3.69
Loss Charges - 3,906.4801 kWh Total @ \$0.004218/kWh	\$16.48
CA-ISO Grid Management Fees - 2,025.582274 kWh Total @ \$0.000541 /kWh-August-2018	\$1.10
CA-ISO Grid Management Fees - 1,880.897826 kWh Total @ \$0.000541 /kWh-July-2018	\$1.02
Direct Energy Fees - 3,906.4801 kWh Total @ \$0.0035/kWh	\$13.67
Resource Adequacy - 2,025.582274 kWh Total @ \$0.006618 /kWh-August-2018	\$13.41
Resource Adequacy - 1,880.897826 kWh Total @ \$0.004854 /kWh-July-2018	\$9.13
Renewable Energy - 2,025.582274 kWh Total @ \$0.0041 /kWh-August-2018	\$8.30
Renewable Energy - 1,880.897826 kWh Total @ \$0.0041 /kWh-July-2018	\$7.71
Wholesale Energy 2	\$2,022.41
CA Energy Resource Surcharge - 0% Exempt	\$1.13
Current Actual Charges	\$2,365.67

Direct Energy Business

Other Charges and Adjustments

April 1, 2018 to April 1, 2018

Resource Adequacy Adjustment for April usage	\$0.40
Ancillary Services Adjustment for April usage	\$2.38
Grid Management Fee Adjustment for April usage	-\$0.09
Current Other Charges and Adjustments	\$2.69

TOTAL CHARGES FOR EDC.# 3019889486

\$2,696.34



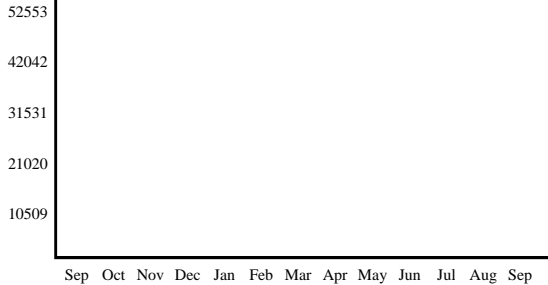
Invoice # 183060036433023
Account # 1104439
Invoice Date 11/02/18
Due Date 11/23/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,696.34
Payment Received	\$0.00
Total Balance Forward	\$2,696.34
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$370.81
Taxes	\$1.26
Total Current Charges	\$372.07
Amount Due By November 23, 2018	\$3,068.41

PAYMENT OPTIONS

- ☐ By mail Remittance slip below
- ☐ By web myaccount.directenergy.com
- ☐ By phone 888.329.7906

QUESTIONS?

- ☐ Call Us 888.925.9115
- ☐ Fax Us 866.421.0257
- ☐ Email Us CustomerRelations@directenergy.com
- ☐ Visit Us myaccount.directenergy.com
- ☐ Outages 1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183060036433023
Account # 1104439

Amount Due by November 23, 2018 **\$3,068.41**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAAFATATADAADDFFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011044392018112300003068415



Invoice # 183060036433023
Account # 1104439
Invoice Date 11/02/18
Due Date 11/23/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Southern California Edison 1-800-655-4555.

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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with California Public Utilities Commission toll free at 1-800-649-7570, or fax at 1-415-703-1158, or you may write the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102-3298.

CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183060036433023
Account # 1104439
Invoice Date 11/02/18
Due Date 11/23/18
Page 3

YOUR SERVICE CHARGES

16968 MAIN ST, HESPERIA CA

EDC.# 3019889486

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# V349P-006154

Service Period September 17, 2018 to October 15, 2018 Quantity Sold-Total 4,353.0001 kWh
Meter Multiplier of 1

Service Period September 17, 2018 to October 15, 2018 Quantity Sold-Total 10,332.3601 kVARh
Meter Multiplier of 1

Service Period September 17, 2018 to October 15, 2018 Actual-Total 10.56 kW
Meter Multiplier of 1

September 17, 2018 to October 15, 2018

Wholesale Energy 1 - 4,353.0001 kWh Total @ \$0.032982/kWh \$143.57

Ancillary Services - 2,176.50005 kWh Total @ \$0.002073 /kWh-October-2018 \$4.51

Ancillary Services - 2,176.50005 kWh Total @ \$0.002073 /kWh-September-2018 \$4.51

Loss Charges - 4,353.0001 kWh Total @ \$0.002054/kWh \$8.94

CA-ISO Grid Management Fees - 2,176.50005 kWh Total @ \$0.000541 /kWh-October-2018 \$1.18

CA-ISO Grid Management Fees - 2,176.50005 kWh Total @ \$0.000541 /kWh-September-2018 \$1.18

Direct Energy Fees - 4,353.0001 kWh Total @ \$0.0035/kWh \$15.24

Resource Adequacy - 2,176.50005 kWh Total @ \$0.002018 /kWh-October-2018 \$4.39

Resource Adequacy - 2,176.50005 kWh Total @ \$0.004044 /kWh-September-2018 \$8.80

Renewable Energy - 2,176.50005 kWh Total @ \$0.004259 /kWh-October-2018 \$9.27

Renewable Energy - 2,176.50005 kWh Total @ \$0.004204 /kWh-September-2018 \$9.15

Wholesale Energy 2 \$159.96

CA Energy Resource Surcharge - 0% Exempt \$1.26

Current Actual Charges \$371.96

Direct Energy Business

Other Charges and Adjustments



Invoice # 183060036433023
Account # 1104439
Invoice Date 11/02/18
Due Date 11/23/18
Page 4

16968 MAIN ST, HESPERIA CA (Continued)

EDC.# 3019889486

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$0.42
Ancillary Services Adjustment for May usage	-\$0.23
Grid Management Fee Adjustment for May usage	-\$0.08
Current Other Charges and Adjustments	\$0.11

TOTAL CHARGES FOR EDC.# 3019889486

\$372.07

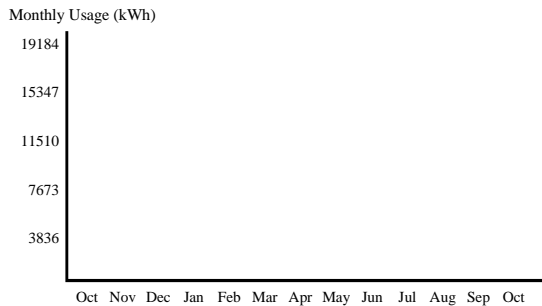


Invoice # 183110036490769
Account # 1104442
Invoice Date 11/07/18
Due Date 11/27/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$496.88
Payment Received (July 30, 2018)	-\$496.88
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$6.75
Taxes	\$0.00
Total Current Charges	\$6.75
Amount Due By November 27, 2018	\$6.75

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-655-4555



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Pittsburgh, PA 15222

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Invoice # 183110036490769
Account # 1104442

Amount Due by November 27, 2018 **\$6.75**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183110036490769
Account # 1104442
Invoice Date 11/07/18
Due Date 11/27/18
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183110036490769
Account # 1104442
Invoice Date 11/07/18
Due Date 11/27/18
Page 3

YOUR SERVICE CHARGES

1455 HOBSONWAY, BLYTHE CA
EDC.# 3019889598
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business
Other Charges and Adjustments

June 1, 2018 to June 30, 2018

SCE Data Fee June 2018 \$0.18

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage \$0.86
Ancillary Services Adjustment for May usage -\$0.48
Grid Management Fee Adjustment for May usage -\$0.17

May 1, 2018 to May 31, 2018

SCE MeterService Fee May 2018 \$0.18

April 1, 2018 to April 1, 2018

Resource Adequacy Adjustment for April usage \$0.74
Ancillary Services Adjustment for April usage \$4.48
Grid Management Fee Adjustment for April usage -\$0.19

March 1, 2018 to March 1, 2018

Resource Adequacy Adjustment for March usage \$2.64
Ancillary Services Adjustment for March usage -\$1.43
Grid Management Fee Adjustment for March usage -\$0.06

Current Other Charges and Adjustments \$6.75

TOTAL CHARGES FOR EDC.# 3019889598 \$6.75



Invoice # 182850036239422
Account # 1104444
Invoice Date 10/12/18
Due Date 11/01/18
Page 1

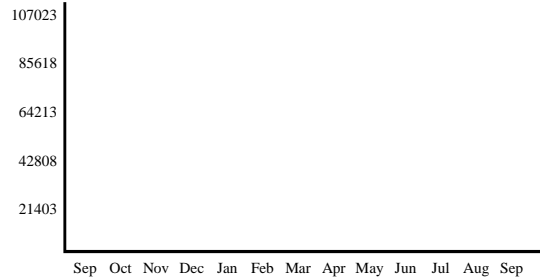
UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$12,385.19
Payment Received (September 19, 2018)	-\$12,385.19
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$15,903.97
Taxes	\$52.94
Total Current Charges	\$15,956.91
Amount Due By November 1, 2018	\$15,956.91

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-655-4555



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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	182850036239422
Account #	1104444

Amount Due by November 1, 2018 **\$15,956.91**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFAFFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044442018110100015956918



Invoice # 182850036239422
Account # 1104444
Invoice Date 10/12/18
Due Date 11/01/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182850036239422
Account # 1104444
Invoice Date 10/12/18
Due Date 11/01/18
Page 3

YOUR SERVICE CHARGES

1625 REDLANDS BLVD, REDLANDS CA

EDC.# 3019889618

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter# V349N-012798

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total	41,965.6801 kVARh
Meter Multiplier of 1	

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total	83,487.8401 kWh
Meter Multiplier of 1	

Service Period September 1, 2018 to October 1, 2018 Actual-Total	325.2 kW
Meter Multiplier of 1	

September 1, 2018 to October 1, 2018

Wholesale Energy 1 - 83,487.8401 kWh Total @ \$0.043769/kWh	\$3,654.16
---	------------

Ancillary Services - 83,487.8401 kWh Total @ \$0.002073 /kWh-September-2018	\$173.07
---	----------

Loss Charges - 83,487.8401 kWh Total @ \$0.002726/kWh	\$227.62
---	----------

CA-ISO Grid Management Fees - 83,487.8401 kWh Total @ \$0.000541 /kWh-September-2018	\$45.17
--	---------

Direct Energy Fees - 83,487.8401 kWh Total @ \$0.0035/kWh	\$292.21
---	----------

Resource Adequacy - 83,487.8401 kWh Total @ \$0.004044 /kWh-September-2018	\$337.62
--	----------

Renewable Energy - 83,487.8401 kWh Total @ \$0.004204 /kWh-September-2018	\$350.98
---	----------

Wholesale Energy 2	-\$289.02
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CA Energy Resource Surcharge - 0% Exempt	\$24.21
--	---------

Current Actual Charges	\$4,816.02
------------------------	------------

Meter# V349N-012798

Service Period August 1, 2018 to September 1, 2018 Quantity Sold-Total	54,270.2401 kVARh
Meter Multiplier of 1	

Service Period August 1, 2018 to September 1, 2018 Quantity Sold-Total	99,078.7201 kWh
Meter Multiplier of 1	

Service Period August 1, 2018 to September 1, 2018 Actual-Total	278.88 kW
Meter Multiplier of 1	



Invoice # 182850036239422
Account # 1104444
Invoice Date 10/12/18
Due Date 11/01/18
Page 4

1625 REDLANDS BLVD, REDLANDS CA (Continued)
EDC.# 3019889618 **Store Number :**
PO #:

August 1, 2018 to September 1, 2018

Wholesale Energy 1 - 99,078.7201 kWh Total @ \$0.071693/kWh	\$7,103.26
Ancillary Services - 99,078.7201 kWh Total @ \$0.001541 /kWh-August-2018	\$152.68
Loss Charges - 99,078.7201 kWh Total @ \$0.004466/kWh	\$442.46
CA-ISO Grid Management Fees - 99,078.7201 kWh Total @ \$0.000541 /kWh-August-2018	\$53.60
Direct Energy Fees - 99,078.7201 kWh Total @ \$0.0035/kWh	\$346.78
Resource Adequacy - 99,078.7201 kWh Total @ \$0.006618 /kWh-August-2018	\$655.70
Renewable Energy - 99,078.7201 kWh Total @ \$0.0041 /kWh-August-2018	\$406.22
Wholesale Energy 2	\$1,949.81
CA Energy Resource Surcharge - 0% Exempt	\$28.73
Current Actual Charges	\$11,139.24

Direct Energy Business
Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$6.47
Ancillary Services Adjustment for May usage	-\$3.58
Grid Management Fee Adjustment for May usage	-\$1.24
Current Other Charges and Adjustments	\$1.65

TOTAL CHARGES FOR EDC.# 3019889618 **\$15,956.91**



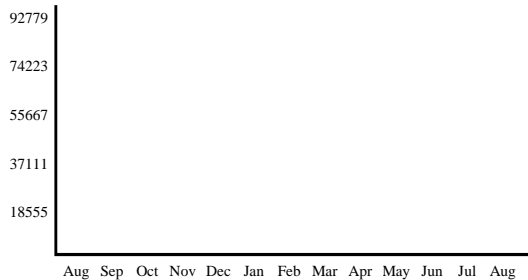
Invoice #	182850036246211
Account #	1104445
Invoice Date	10/12/18
Due Date	11/01/18
	Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$12,200.56
Payment Received (October 1, 2018)	-\$12,200.56
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,606.32
Taxes	\$22.71
Total Current Charges	\$4,629.03

Amount Due By November 1, 2018 **\$4,629.03**

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	182850036246211
Account #	1104445

Amount Due by November 1, 2018 **\$4,629.03**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFAFFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
CompanyDallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044452018110100004629036



Invoice # 182850036246211
Account # 1104445
Invoice Date 10/12/18
Due Date 11/01/18
Page 2

GENERAL INFORMATION

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Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182850036246211
Account # 1104445
Invoice Date 10/12/18
Due Date 11/01/18
Page 3

YOUR SERVICE CHARGES

940 ARNEILL RD, CAMARILLO CA

EDC.# 3019889624

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# V349N-014825

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 51,696.2401 kVARh
Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 78,295.2001 kWh
Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Actual-Total 170.16 kW
Meter Multiplier of 1

August 21, 2018 to September 20, 2018

Wholesale Energy 1 - 78,295.2001 kWh Total @ \$0.04067/kWh \$3,184.26

Ancillary Services - 49,586.960063 kWh Total @ \$0.002073 /kWh-September-2018 \$102.79

Ancillary Services - 28,708.240037 kWh Total @ \$0.001541 /kWh-August-2018 \$44.24

Loss Charges - 78,295.2001 kWh Total @ \$0.002533/kWh \$198.35

CA-ISO Grid Management Fees - 49,586.960063 kWh Total @ \$0.000541 /kWh-September-2018 \$26.83

CA-ISO Grid Management Fees - 28,708.240037 kWh Total @ \$0.000541 /kWh-August-2018 \$15.53

Direct Energy Fees - 78,295.2001 kWh Total @ \$0.0035/kWh \$274.03

Resource Adequacy - 49,586.960063 kWh Total @ \$0.004044 /kWh-September-2018 \$200.53

Resource Adequacy - 28,708.240037 kWh Total @ \$0.006618 /kWh-August-2018 \$189.99

Renewable Energy - 49,586.960063 kWh Total @ \$0.004204 /kWh-September-2018 \$208.46

Renewable Energy - 28,708.240037 kWh Total @ \$0.0041 /kWh-August-2018 \$117.70

Wholesale Energy 2 \$42.91

CA Energy Resource Surcharge - 0% Exempt \$22.71

Current Actual Charges \$4,628.33

Direct Energy Business

Other Charges and Adjustments



Invoice # 182850036246211
Account # 1104445
Invoice Date 10/12/18
Due Date 11/01/18
Page 4

940 ARNEILL RD, CAMARILLO CA (Continued)

EDC.# 3019889624

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$2.73	
Ancillary Services Adjustment for May usage	-\$1.51	
Grid Management Fee Adjustment for May usage	-\$0.52	
Current Other Charges and Adjustments		\$0.70

TOTAL CHARGES FOR EDC.# 3019889624

\$4,629.03

PARTIALLY UNPAID INVOICE

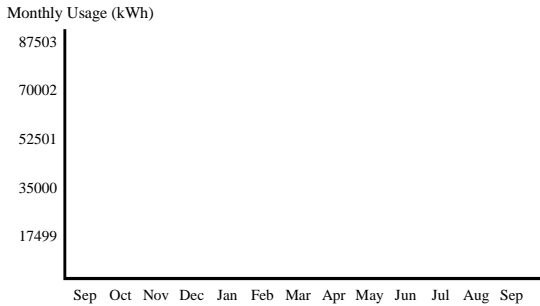


Invoice # 183060036433025
Account # 1104445
Invoice Date 11/02/18
Due Date 11/23/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,629.03
Payment Received	\$0.00
Total Balance Forward	\$4,629.03
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,306.65
Taxes	\$17.87
Total Current Charges	\$3,324.52
Amount Due By November 23, 2018	\$7,953.55

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222
1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183060036433025
Account # 1104445

Amount Due by November 23, 2018 **\$7,953.55**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011044452018112300007953551



Invoice # 183060036433025
Account # 1104445
Invoice Date 11/02/18
Due Date 11/23/18
Page 2

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183060036433025
Account # 1104445
Invoice Date 11/02/18
Due Date 11/23/18
Page 3

YOUR SERVICE CHARGES

940 ARNEILL RD, CAMARILLO CA

EDC.# 3019889624

Store Number :

PO #:

Direct Energy Business
Electric Service

Meter# V349N-014825

Service Period September 20, 2018 to October 15, 2018 Quantity Sold-Total 37,954.0801 kVARh
Meter Multiplier of 1

Service Period September 20, 2018 to October 15, 2018 Quantity Sold-Total 61,611.8401 kWh
Meter Multiplier of 1

Service Period September 20, 2018 to October 15, 2018 Actual-Total 165.84 kW
Meter Multiplier of 1

September 20, 2018 to October 15, 2018

Wholesale Energy 1 - 61,611.8401 kWh Total @ \$0.035207/kWh \$2,169.14

Ancillary Services - 34,502.630456 kWh Total @ \$0.002073 /kWh-October-2018 \$71.52

Ancillary Services - 27,109.209644 kWh Total @ \$0.002073 /kWh-September-2018 \$56.20

Loss Charges - 61,611.8401 kWh Total @ \$0.002193/kWh \$135.12

CA-ISO Grid Management Fees - 34,502.630456 kWh Total @ \$0.000541 /kWh-October-2018 \$18.67

CA-ISO Grid Management Fees - 27,109.209644 kWh Total @ \$0.000541 /kWh-September-2018 \$14.67

Direct Energy Fees - 61,611.8401 kWh Total @ \$0.0035/kWh \$215.64

Resource Adequacy - 34,502.630456 kWh Total @ \$0.002018 /kWh-October-2018 \$69.63

Resource Adequacy - 27,109.209644 kWh Total @ \$0.004044 /kWh-September-2018 \$109.63

Renewable Energy - 34,502.630456 kWh Total @ \$0.004259 /kWh-October-2018 \$146.95

Renewable Energy - 27,109.209644 kWh Total @ \$0.004204 /kWh-September-2018 \$113.97

Wholesale Energy 2 \$185.51

CA Energy Resource Surcharge - 0% Exempt \$17.87

Current Actual Charges \$3,324.52

TOTAL CHARGES FOR EDC.# 3019889624

\$3,324.52

UNPAID INVOICE

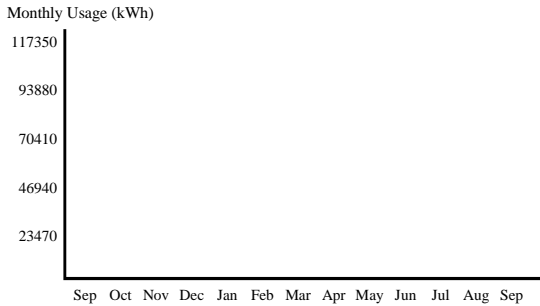


Invoice # 182830036218492
Account # 1104450
Invoice Date 10/10/18
Due Date 10/30/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$14,504.24
Payment Received (September 19, 2018)	-\$14,504.24
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$18,461.99
Taxes	\$985.08
Total Current Charges	\$19,447.07
Amount Due By October 30, 2018	\$19,447.07

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-655-4555



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182830036218492
Account # 1104450

Amount Due by October 30, 2018 \$19,447.07

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011044502018103000019447078



Invoice # 182830036218492
Account # 1104450
Invoice Date 10/10/18
Due Date 10/30/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Direct Energy Business
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Pittsburgh, PA 15222

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Invoice # 182830036218492
Account # 1104450
Invoice Date 10/10/18
Due Date 10/30/18
Page 3

YOUR SERVICE CHARGES

2900 BELLFLOWER BLVD, LONG BEACH CA

EDC.# 3019889686

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# V349N-018375

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total	47,108.4001 kVARh
Meter Multiplier of 1	

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total	100,243.8001 kWh
Meter Multiplier of 1	

Service Period September 1, 2018 to October 1, 2018 Actual-Total	245.28 kW
Meter Multiplier of 1	

September 1, 2018 to October 1, 2018

Wholesale Energy 1 - 100,243.8001 kWh Total @ \$0.042594/kWh	\$4,269.79
Ancillary Services - 100,243.8001 kWh Total @ \$0.002073 /kWh-September-2018	\$207.81
Loss Charges - 100,243.8001 kWh Total @ \$0.002653/kWh	\$265.97
CA-ISO Grid Management Fees - 100,243.8001 kWh Total @ \$0.000541 /kWh-September-2018	\$54.23
Direct Energy Fees - 100,243.8001 kWh Total @ \$0.0035/kWh	\$350.85
Resource Adequacy - 100,243.8001 kWh Total @ \$0.004044 /kWh-September-2018	\$405.39
Renewable Energy - 100,243.8001 kWh Total @ \$0.004204 /kWh-September-2018	\$421.42
Wholesale Energy 2	-\$388.57
CA Energy Resource Surcharge - 0% Exempt	\$29.07
Utility Users Tax - 0% Exempt	\$279.34
Current Actual Charges	\$5,895.30

Meter# V349N-018375

Service Period August 1, 2018 to September 1, 2018 Quantity Sold-Total	56,438.0401 kVARh
Meter Multiplier of 1	

Service Period August 1, 2018 to September 1, 2018 Quantity Sold-Total	113,511.7201 kWh
Meter Multiplier of 1	

Service Period August 1, 2018 to September 1, 2018 Actual-Total	276.6 kW
Meter Multiplier of 1	



Invoice # 182830036218492
Account # 1104450
Invoice Date 10/10/18
Due Date 10/30/18
Page 4

2900 BELLFLOWER BLVD, LONG BEACH CA (Continued)
EDC.# 3019889686 Store Number :
PO #:

August 1, 2018 to September 1, 2018

Wholesale Energy 1 - 113,511.7201 kWh Total @ \$0.06969/kWh	\$7,910.67
Ancillary Services - 113,511.7201 kWh Total @ \$0.001541 /kWh-August-2018	\$174.92
Loss Charges - 113,511.7201 kWh Total @ \$0.004341/kWh	\$492.76
CA-ISO Grid Management Fees - 113,511.7201 kWh Total @ \$0.000541 /kWh-August-2018	\$61.41
Direct Energy Fees - 113,511.7201 kWh Total @ \$0.0035/kWh	\$397.29
Resource Adequacy - 113,511.7201 kWh Total @ \$0.006618 /kWh-August-2018	\$751.22
Renewable Energy - 113,511.7201 kWh Total @ \$0.0041 /kWh-August-2018	\$465.40
Wholesale Energy 2	\$2,621.43
CA Energy Resource Surcharge - 0% Exempt	\$32.92
Utility Users Tax - 0% Exempt	\$643.75
Current Actual Charges	\$13,551.77

TOTAL CHARGES FOR EDC.# 3019889686 \$19,447.07

PARTIALLY UNPAID INVOICE

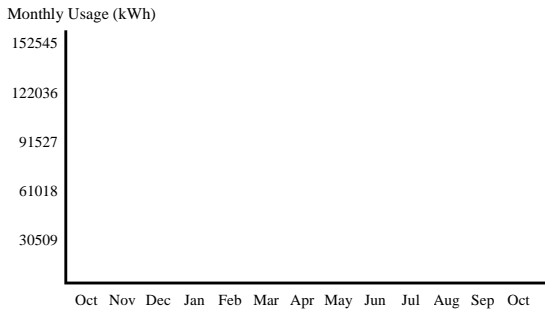


Invoice # 183050036418860
Account # 1128769
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,004.32
Payment Received	\$0.00
Total Balance Forward	\$5,004.32
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,086.70
Taxes	\$9.58
Total Current Charges	\$2,096.28
Amount Due By November 21, 2018	\$7,100.60

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036418860
Account # 1128769

Amount Due by November 21, 2018 **\$7,100.60**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183050036418860
Account # 1128769
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

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Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036418860
Account # 1128769
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

1075 SHAW AVE, CLOVIS CA

EDC.# 0119052005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X91156

Service Period October 1, 2018 to October 16, 2018 Quantity Sold-Total 33,049.528 kWh
Meter Multiplier of 1

Service Period October 1, 2018 to October 16, 2018 Actual-Total 196.104 kW
Meter Multiplier of 1

October 1, 2018 to October 16, 2018

Wholesale Energy 1 - 33,049.528 kWh Total @ \$0.041648/kWh	\$1,376.46
Ancillary Services - 33,049.528 kWh Total @ \$0.002085 /kWh-October-2018	\$68.91
Loss Charges - 33,049.528 kWh Total @ \$0.002953/kWh	\$97.60
CA-ISO Grid Management Fees - 33,049.528 kWh Total @ \$0.000541 /kWh-October-2018	\$17.88
Direct Energy Fees - 33,049.528 kWh Total @ \$0.0035/kWh	\$115.67
Resource Adequacy - 33,049.528 kWh Total @ \$0.004203 /kWh-October-2018	\$138.91
Renewable Energy - 33,049.528 kWh Total @ \$0.004259 /kWh-October-2018	\$140.76
Wholesale Energy 2	\$110.44
CA Energy Resource Surcharge - 0% Exempt	\$9.58
Current Actual Charges	\$2,076.21

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$25.15
Ancillary Services Adjustment for May usage	-\$3.93
Grid Management Fee Adjustment for May usage	-\$1.15
Current Other Charges and Adjustments	\$20.07

TOTAL CHARGES FOR EDC.# 0119052005

\$2,096.28

UNPAID INVOICE

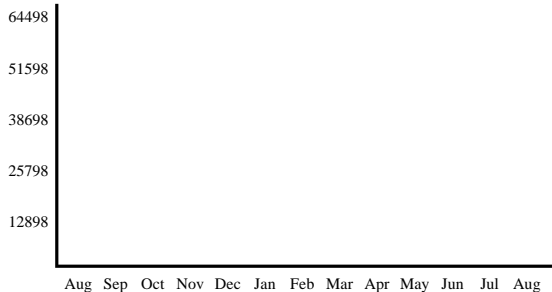
Invoice # 182850036238791
 Account # 1128771
 Invoice Date 10/12/18
 Due Date 11/01/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$4,411.51
Payment Received (October 1, 2018)	-\$4,411.51
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,547.81
Taxes	\$13.91
Total Current Charges	\$2,561.72
Amount Due By November 1, 2018	\$2,561.72

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 182850036238791
 Account # 1128771

Amount Due by November 1, 2018 **\$2,561.72**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000000000011287712018110100002561729



Invoice # 182850036238791
Account # 1128771
Invoice Date 10/12/18
Due Date 11/01/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182850036238791
Account # 1128771
Invoice Date 10/12/18
Due Date 11/01/18
Page 3

YOUR SERVICE CHARGES

3980 EL CAMINO REAL # 1, ATASCADERO CA

EDC.# 0749107985

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004578032

Service Period August 31, 2018 to October 2, 2018 Quantity Sold-Total 47,976.804 kWh

Meter Multiplier of 1

Service Period August 31, 2018 to October 2, 2018 Actual-Total 157.176 kW

Meter Multiplier of 1

August 31, 2018 to October 2, 2018

Wholesale Energy 1 - 47,976.804 kWh Total @ \$0.034043/kWh	\$1,633.29
Ancillary Services - 1,499.275125 kWh Total @ \$0.002085 /kWh-October-2018	\$3.13
Ancillary Services - 44,978.25375 kWh Total @ \$0.002085 /kWh-September-2018	\$93.78
Ancillary Services - 1,499.275125 kWh Total @ \$0.00155 /kWh-August-2018	\$2.32
Loss Charges - 47,976.804 kWh Total @ \$0.002414/kWh	\$115.82
CA-ISO Grid Management Fees - 1,499.275125 kWh Total @ \$0.000541 /kWh-October-2018	\$0.81
CA-ISO Grid Management Fees - 44,978.25375 kWh Total @ \$0.000541 /kWh-September-2018	\$24.33
CA-ISO Grid Management Fees - 1,499.275125 kWh Total @ \$0.000541 /kWh-August-2018	\$0.81
Direct Energy Fees - 47,976.804 kWh Total @ \$0.0035/kWh	\$167.92
Resource Adequacy - 1,499.275125 kWh Total @ \$0.004203 /kWh-October-2018	\$6.30
Resource Adequacy - 44,978.25375 kWh Total @ \$0.005787 /kWh-September-2018	\$260.29
Resource Adequacy - 1,499.275125 kWh Total @ \$0.005611 /kWh-August-2018	\$8.41
Renewable Energy - 1,499.275125 kWh Total @ \$0.004259 /kWh-October-2018	\$6.39
Renewable Energy - 44,978.25375 kWh Total @ \$0.004204 /kWh-September-2018	\$189.09
Renewable Energy - 1,499.275125 kWh Total @ \$0.0041 /kWh-August-2018	\$6.15
Wholesale Energy 2	\$28.97
CA Energy Resource Surcharge - 0% Exempt	\$13.91
Current Actual Charges	\$2,561.72



Invoice # 182850036238791
Account # 1128771
Invoice Date 10/12/18
Due Date 11/01/18
Page 4

3980 EL CAMINO REAL # 1, ATASCADERO CA (Continued)

EDC.# 0749107985

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 0749107985

\$2,561.72

PARTIALLY UNPAID INVOICE

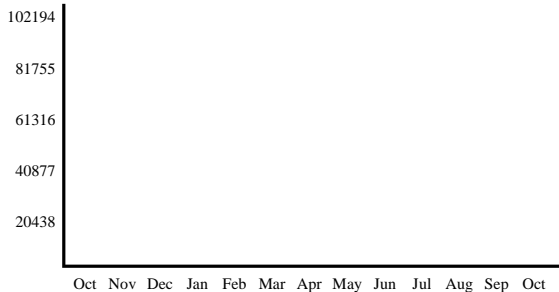
Invoice # 183110036490459
 Account # 1128771
 Invoice Date 11/07/18
 Due Date 11/27/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$2,561.72
Payment Received	\$0.00
Total Balance Forward	\$2,561.72
Adjustments	\$0.00
Late Payment Charge	\$37.68
Current Usage Charges	\$1,254.04
Taxes	\$4.99
Total Current Charges	\$1,296.71
Amount Due By November 27, 2018	\$3,858.43

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
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Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183110036490459
 Account # 1128771

Amount Due by November 27, 2018 **\$3,858.43**

Amount Enclosed

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 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
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 Spokane,
 WA
 99210-
 2440

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Invoice # 183110036490459
Account # 1128771
Invoice Date 11/07/18
Due Date 11/27/18
Page 2

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Fax: 866.421.0257

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1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183110036490459
Account # 1128771
Invoice Date 11/07/18
Due Date 11/27/18
Page 3

YOUR SERVICE CHARGES

3980 EL CAMINO REAL # 1, ATASCADERO CA

EDC.# 0749107985

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004578032

Service Period October 2, 2018 to October 16, 2018 Quantity Sold-Total 17,203.584 kWh

Meter Multiplier of 1

Service Period October 2, 2018 to October 16, 2018 Actual-Total 98.976 kW

Meter Multiplier of 1

October 2, 2018 to October 16, 2018

Wholesale Energy 1 - 17,203.584 kWh Total @ \$0.040017/kWh	\$688.43
Ancillary Services - 17,203.584 kWh Total @ \$0.002085 /kWh-October-2018	\$35.87
Loss Charges - 17,203.584 kWh Total @ \$0.002838/kWh	\$48.82
CA-ISO Grid Management Fees - 17,203.584 kWh Total @ \$0.000541 /kWh-October-2018	\$9.31
Direct Energy Fees - 17,203.584 kWh Total @ \$0.0035/kWh	\$60.21
Resource Adequacy - 17,203.584 kWh Total @ \$0.004203 /kWh-October-2018	\$72.31
Renewable Energy - 17,203.584 kWh Total @ \$0.004259 /kWh-October-2018	\$73.27
Wholesale Energy 2	\$168.77
CA Energy Resource Surcharge - 0% Exempt	\$4.99
Current Actual Charges	\$1,161.98

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$133.59
Ancillary Services Adjustment for June usage	-\$45.59
Grid Management Fee Adjustment for June usage	-\$1.28

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$12.95
Ancillary Services Adjustment for May usage	-\$2.03
Grid Management Fee Adjustment for May usage	-\$0.59

Late Payment Charge \$37.68

Current Other Charges and Adjustments \$134.73



Invoice # 183110036490459
Account # 1128771
Invoice Date 11/07/18
Due Date 11/27/18
Page 4

3980 EL CAMINO REAL # 1, ATASCADERO CA (Continued)

EDC.# 0749107985

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 0749107985

\$1,296.71



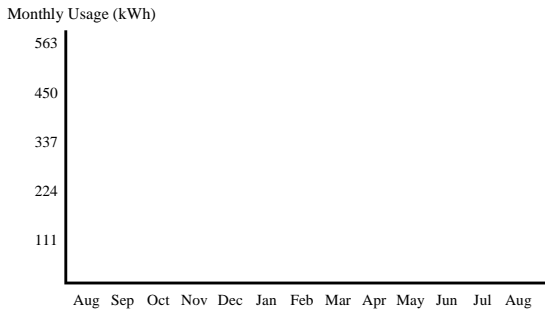
UNPAID INVOICE

Invoice # 182890036267933
Account # 1128772
Invoice Date 10/16/18
Due Date 11/05/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	-\$0.08
Payment Received (September 24, 2018)	\$0.00
Total Balance Forward	-\$0.08
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$12.95
Taxes	\$0.07
Total Current Charges	\$13.02
Amount Due By November 5, 2018	\$12.94

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182890036267933
Account # 1128772

Amount Due by November 5, 2018 \$12.94

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182890036267933
Account # 1128772
Invoice Date 10/16/18
Due Date 11/05/18
Page 2

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Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182890036267933
Account # 1128772
Invoice Date 10/16/18
Due Date 11/05/18
Page 3

YOUR SERVICE CHARGES

491 TRES PINOS RD, HOLLISTER CA

EDC.# 0959520005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010002655

Service Period August 24, 2018 to September 24, 2018 Quantity Sold-Total 0.504 kW
Meter Multiplier of 1

Service Period August 24, 2018 to September 24, 2018 Quantity Sold-Total 236.02 kWh
Meter Multiplier of 1

August 24, 2018 to September 24, 2018

Wholesale Energy 1 - 236.02 kWh Total @ \$0.030643/kWh	\$7.23	
Ancillary Services - 175.111613 kWh Total @ \$0.002085 /kWh-September-2018	\$0.37	
Ancillary Services - 60.908387 kWh Total @ \$0.00155 /kWh-August-2018	\$0.09	
Loss Charges - 236.02 kWh Total @ \$0.002172/kWh	\$0.51	
CA-ISO Grid Management Fees - 175.111613 kWh Total @ \$0.000541 /kWh-September-2018	\$0.09	
CA-ISO Grid Management Fees - 60.908387 kWh Total @ \$0.000541 /kWh-August-2018	\$0.03	
Direct Energy Fees - 236.02 kWh Total @ \$0.0035/kWh	\$0.83	
Resource Adequacy - 175.111613 kWh Total @ \$0.005787 /kWh-September-2018	\$1.01	
Resource Adequacy - 60.908387 kWh Total @ \$0.005611 /kWh-August-2018	\$0.34	
Renewable Energy - 175.111613 kWh Total @ \$0.004204 /kWh-September-2018	\$0.74	
Renewable Energy - 60.908387 kWh Total @ \$0.0041 /kWh-August-2018	\$0.25	
Wholesale Energy 2	\$1.40	
CA Energy Resource Surcharge - 0% Exempt	\$0.07	
Current Actual Charges		\$12.96

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$0.07	
Ancillary Services Adjustment for May usage	-\$0.01	
Current Other Charges and Adjustments		\$0.06



Invoice #	182890036267933
Account #	1128772
Invoice Date	10/16/18
Due Date	11/05/18

Page 4

491 TRES PINOS RD, HOLLISTER CA (Continued)

EDC.# 0959520005

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 0959520005

\$13.02

PARTIALLY UNPAID INVOICE



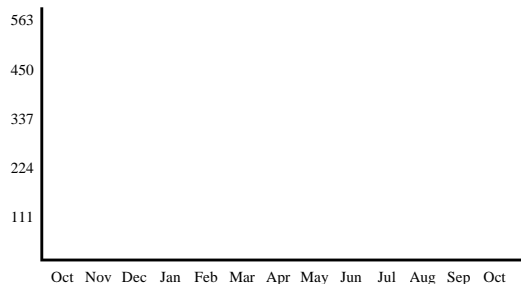
Invoice # 183100036478659
 Account # 1128772
 Invoice Date 11/06/18
 Due Date 11/26/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$12.94
Payment Received	\$0.00
Total Balance Forward	\$12.94

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$14.64
Taxes	\$0.07
Total Current Charges	\$14.71

Amount Due By November 26, 2018	\$27.65
--	----------------

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183100036478659
 Account # 1128772

Amount Due by November 26, 2018 **\$27.65**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
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 Spokane,
 WA
 99210-
 2440

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Invoice # 183100036478659
Account # 1128772
Invoice Date 11/06/18
Due Date 11/26/18
Page 2

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Invoice # 183100036478659
Account # 1128772
Invoice Date 11/06/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

491 TRES PINOS RD, HOLLISTER CA

EDC.# 0959520005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010002655

Service Period October 16, 2018 to October 24, 2018 Quantity Sold-Total 0.547 kW
Meter Multiplier of 1

Service Period October 16, 2018 to October 24, 2018 Quantity Sold-Total 73.914 kWh
Meter Multiplier of 1

October 16, 2018 to October 24, 2018

Wholesale Energy 1 - 73.914 kWh Total @ \$0.043342/kWh	\$3.20	
Ancillary Services - 73.914 kWh Total @ \$0.002085 /kWh-October-2018	\$0.15	
Loss Charges - 73.914 kWh Total @ \$0.00307/kWh	\$0.23	
CA-ISO Grid Management Fees - 73.914 kWh Total @ \$0.000541 /kWh-October-2018	\$0.04	
Direct Energy Fees - 73.914 kWh Total @ \$0.0035/kWh	\$0.26	
Resource Adequacy - 73.914 kWh Total @ \$0.004203 /kWh-October-2018	\$0.31	
Renewable Energy - 73.914 kWh Total @ \$0.004259 /kWh-October-2018	\$0.31	
Wholesale Energy 2	\$0.37	
CA Energy Resource Surcharge - 0% Exempt	\$0.02	
Current Actual Charges		\$4.89

Meter# 1010002655

Service Period September 25, 2018 to October 15, 2018 Quantity Sold-Total 0.4748 kW
Meter Multiplier of 1

Service Period September 25, 2018 to October 15, 2018 Quantity Sold-Total 165.512 kWh
Meter Multiplier of 1

September 25, 2018 to October 15, 2018

Wholesale Energy 1 - 165.512 kWh Total @ \$0.035909/kWh	\$5.94
Ancillary Services - 115.8584 kWh Total @ \$0.002085 /kWh-October-2018	\$0.24
Ancillary Services - 49.6536 kWh Total @ \$0.002085 /kWh-September-2018	\$0.10
Loss Charges - 165.512 kWh Total @ \$0.002545/kWh	\$0.42
CA-ISO Grid Management Fees - 115.8584 kWh Total @ \$0.000541 /kWh-October-2018	\$0.06



Invoice # 183100036478659
Account # 1128772
Invoice Date 11/06/18
Due Date 11/26/18
Page 4

491 TRES PINOS RD, HOLLISTER CA (Continued)

EDC.# 0959520005

Store Number :

PO #:

CA-ISO Grid Management Fees - 49.6536 kWh Total @ \$0.000541 /kWh-September-2018	\$0.03
Direct Energy Fees - 165.512 kWh Total @ \$0.0035/kWh	\$0.58
Resource Adequacy - 115.8584 kWh Total @ \$0.004203 /kWh-October-2018	\$0.49
Resource Adequacy - 49.6536 kWh Total @ \$0.005787 /kWh-September-2018	\$0.29
Renewable Energy - 115.8584 kWh Total @ \$0.004259 /kWh-October-2018	\$0.49
Renewable Energy - 49.6536 kWh Total @ \$0.004204 /kWh-September-2018	\$0.21
Wholesale Energy 2	\$0.56
CA Energy Resource Surcharge - 0% Exempt	\$0.05
Current Actual Charges	\$9.46

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$0.55
Ancillary Services Adjustment for June usage	-\$0.19
Current Other Charges and Adjustments	\$0.36

TOTAL CHARGES FOR EDC.# 0959520005

\$14.71



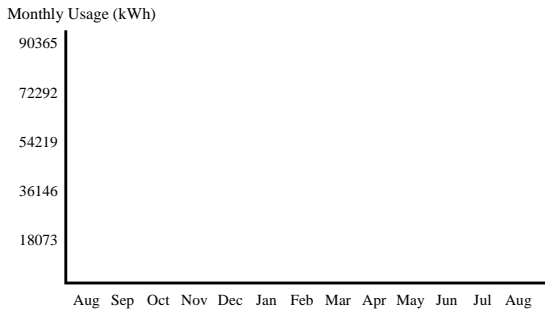
UNPAID INVOICE

Invoice # 182820036198502
Account # 1128773
Invoice Date 10/09/18
Due Date 10/29/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$7,290.72
Payment Received (September 26, 2018)	-\$7,290.72
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,985.63
Taxes	\$20.96
Total Current Charges	\$4,006.59
Amount Due By October 29, 2018	\$4,006.59

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 182820036198502
Account # 1128773

Amount Due by October 29, 2018 \$4,006.59

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDADFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287732018102900004006599



Invoice # 182820036198502
Account # 1128773
Invoice Date 10/09/18
Due Date 10/29/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182820036198502
Account # 1128773
Invoice Date 10/09/18
Due Date 10/29/18
Page 3

YOUR SERVICE CHARGES

175 S MAAG AVE, OAKDALE CA

EDC.# 1076677835

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46101

Service Period August 28, 2018 to September 27, 2018 Quantity Sold-Total 40,757.624 kVARh
Meter Multiplier of 1

Service Period August 28, 2018 to September 27, 2018 Quantity Sold-Total 72,267.976 kWh
Meter Multiplier of 1

Service Period August 28, 2018 to September 27, 2018 Actual-Total 198.752 kW
Meter Multiplier of 1

August 28, 2018 to September 27, 2018

Wholesale Energy 1 - 72,267.976 kWh Total @ \$0.032287/kWh	\$2,333.33
Ancillary Services - 62,632.245867 kWh Total @ \$0.002085 /kWh-September-2018	\$130.59
Ancillary Services - 9,635.730133 kWh Total @ \$0.00155 /kWh-August-2018	\$14.94
Loss Charges - 72,267.976 kWh Total @ \$0.002289/kWh	\$165.46
CA-ISO Grid Management Fees - 62,632.245867 kWh Total @ \$0.000541 /kWh-September-2018	\$33.88
CA-ISO Grid Management Fees - 9,635.730133 kWh Total @ \$0.000541 /kWh-August-2018	\$5.21
Direct Energy Fees - 72,267.976 kWh Total @ \$0.0035/kWh	\$252.94
Resource Adequacy - 62,632.245867 kWh Total @ \$0.005787 /kWh-September-2018	\$362.45
Resource Adequacy - 9,635.730133 kWh Total @ \$0.005611 /kWh-August-2018	\$54.07
Renewable Energy - 62,632.245867 kWh Total @ \$0.004204 /kWh-September-2018	\$263.31
Renewable Energy - 9,635.730133 kWh Total @ \$0.0041 /kWh-August-2018	\$39.51
Wholesale Energy 2	\$329.94
CA Energy Resource Surcharge - 0% Exempt	\$20.96
Current Actual Charges	\$4,006.59

TOTAL CHARGES FOR EDC.# 1076677835

\$4,006.59

PARTIALLY UNPAID INVOICE

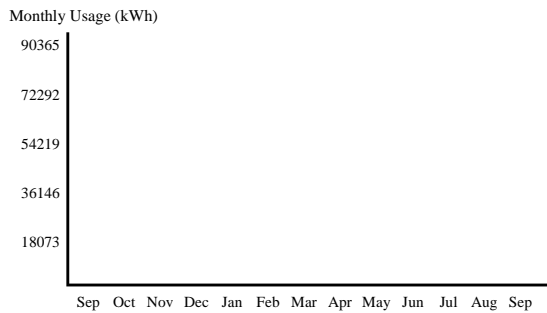


Invoice # 183030036403677
Account # 1128773
Invoice Date 10/30/18
Due Date 11/19/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,006.59
Payment Received	\$0.00
Total Balance Forward	\$4,006.59
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,439.91
Taxes	\$12.12
Total Current Charges	\$2,452.03
Amount Due By November 19, 2018	\$6,458.62

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183030036403677
Account # 1128773

Amount Due by November 19, 2018 **\$6,458.62**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183030036403677
Account # 1128773
Invoice Date 10/30/18
Due Date 11/19/18
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

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Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183030036403677
Account # 1128773
Invoice Date 10/30/18
Due Date 11/19/18
Page 3

YOUR SERVICE CHARGES

175 S MAAG AVE, OAKDALE CA

EDC.# 1076677835

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46101

Service Period September 27, 2018 to October 16, 2018 Quantity Sold-Total 21,273.384 kVARh
Meter Multiplier of 1

Service Period September 27, 2018 to October 16, 2018 Quantity Sold-Total 41,788.584 kWh
Meter Multiplier of 1

Service Period September 27, 2018 to October 16, 2018 Actual-Total 176.504 kW
Meter Multiplier of 1

September 27, 2018 to October 16, 2018

Wholesale Energy 1 - 41,788.584 kWh Total @ \$0.03954/kWh	\$1,652.30
Ancillary Services - 32,990.987368 kWh Total @ \$0.002085 /kWh-October-2018	\$68.79
Ancillary Services - 8,797.596632 kWh Total @ \$0.002085 /kWh-September-2018	\$18.34
Loss Charges - 41,788.584 kWh Total @ \$0.002804/kWh	\$117.16
CA-ISO Grid Management Fees - 32,990.987368 kWh Total @ \$0.000541 /kWh-October-2018	\$17.85
CA-ISO Grid Management Fees - 8,797.596632 kWh Total @ \$0.000541 /kWh-September-2018	\$4.76
Direct Energy Fees - 41,788.584 kWh Total @ \$0.0035/kWh	\$146.26
Resource Adequacy - 32,990.987368 kWh Total @ \$0.004203 /kWh-October-2018	\$138.66
Resource Adequacy - 8,797.596632 kWh Total @ \$0.005787 /kWh-September-2018	\$50.91
Renewable Energy - 32,990.987368 kWh Total @ \$0.004259 /kWh-October-2018	\$140.51
Renewable Energy - 8,797.596632 kWh Total @ \$0.004204 /kWh-September-2018	\$36.99
Wholesale Energy 2	\$29.48
CA Energy Resource Surcharge - 0% Exempt	\$12.12
Current Actual Charges	\$2,434.13

Direct Energy Business

Other Charges and Adjustments



Invoice # 183030036403677
Account # 1128773
Invoice Date 10/30/18
Due Date 11/19/18
Page 4

175 S MAAG AVE, OAKDALE CA (Continued)

EDC.# 1076677835

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$22.43	
Ancillary Services Adjustment for May usage	-\$3.51	
Grid Management Fee Adjustment for May usage	-\$1.02	
Current Other Charges and Adjustments		\$17.90

TOTAL CHARGES FOR EDC.# 1076677835

\$2,452.03

PARTIALLY UNPAID INVOICE

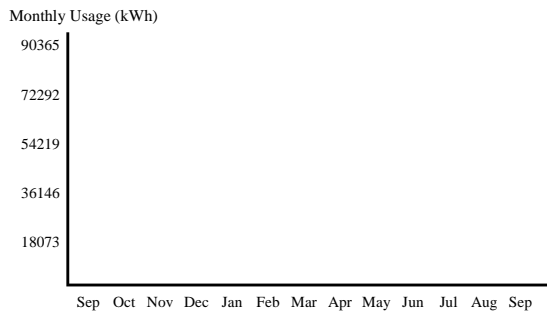


Invoice # 183120036509816
Account # 1128773
Invoice Date 11/08/18
Due Date 11/28/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,458.62
Payment Received	\$0.00
Total Balance Forward	\$6,458.62
Adjustments	-\$2,434.13
Late Payment Charge	\$58.82
Current Usage Charges	\$4,272.38
Taxes	\$19.53
Total Current Charges	\$1,916.60
Amount Due By November 28, 2018	\$8,375.22

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183120036509816
Account # 1128773

Amount Due by November 28, 2018 **\$8,375.22**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Holding Company
Direct Energy Business
P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011287732018112800008375222



Invoice # 183120036509816
Account # 1128773
Invoice Date 11/08/18
Due Date 11/28/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183120036509816
Account # 1128773
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

175 S MAAG AVE, OAKDALE CA

EDC.# 5263544202

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46101

Service Period September 27, 2018 to October 29, 2018 Quantity Sold-Total 33,072.688 kVARh
Meter Multiplier of 1

Service Period September 27, 2018 to October 29, 2018 Quantity Sold-Total 67,358.88 kWh
Meter Multiplier of 1

Service Period September 27, 2018 to October 29, 2018 Actual-Total 176.504 kW
Meter Multiplier of 1

September 27, 2018 to October 29, 2018

Wholesale Energy 1 - 67,358.88 kWh Total @ \$0.040805/kWh	\$2,748.61
Ancillary Services - 58,939.02 kWh Total @ \$0.002085 /kWh-October-2018	\$122.89
Ancillary Services - 8,419.86 kWh Total @ \$0.002085 /kWh-September-2018	\$17.56
Loss Charges - 67,358.88 kWh Total @ \$0.002894/kWh	\$194.90
CA-ISO Grid Management Fees - 58,939.02 kWh Total @ \$0.000541 /kWh-October-2018	\$31.89
CA-ISO Grid Management Fees - 8,419.86 kWh Total @ \$0.000541 /kWh-September-2018	\$4.56
Direct Energy Fees - 67,358.88 kWh Total @ \$0.0035/kWh	\$235.76
Resource Adequacy - 58,939.02 kWh Total @ \$0.004203 /kWh-October-2018	\$247.72
Resource Adequacy - 8,419.86 kWh Total @ \$0.005787 /kWh-September-2018	\$48.73
Renewable Energy - 58,939.02 kWh Total @ \$0.004259 /kWh-October-2018	\$251.02
Renewable Energy - 8,419.86 kWh Total @ \$0.004204 /kWh-September-2018	\$35.40
Wholesale Energy 2	\$183.97
CA Energy Resource Surcharge - 0% Exempt	\$19.53
Current Actual Charges	\$4,142.54

Direct Energy Business

Other Charges and Adjustments



Invoice # 183120036509816
Account # 1128773
Invoice Date 11/08/18
Due Date 11/28/18
Page 4

175 S MAAG AVE, OAKDALE CA (Continued)

EDC.# 5263544202

Store Number :

PO #:

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$230.11
Ancillary Services Adjustment for June usage	-\$78.53
Grid Management Fee Adjustment for June usage	-\$2.21
Late Payment Charge	\$58.82

September 27, 2018 to October 16, 2018

Wholesale Energy 1 - 41,788.584 kWh Total @ \$0.03954/kWh	-\$1,652.30
Wholesale Energy 2	-\$29.48
Resource Adequacy - 32,990.987368 kWh Total @ \$0.004203 /kWh-October-2018	-\$138.66
Resource Adequacy - 8,797.596632 kWh Total @ \$0.005787 /kWh-September-2018	-\$50.91
Ancillary Services - 32,990.987368 kWh Total @ \$0.002085 /kWh-October-2018	-\$68.79
Ancillary Services - 8,797.596632 kWh Total @ \$0.002085 /kWh-September-2018	-\$18.34
Loss Charges - 41,788.584 kWh Total @ \$0.002804/kWh	-\$117.16
Direct Energy Fees - 41,788.584 kWh Total @ \$0.0035/kWh	-\$146.26
CA-ISO Grid Management Fees - 32,990.987368 kWh Total @ \$0.000541 /kWh-October-2018	-\$17.85
CA-ISO Grid Management Fees - 8,797.596632 kWh Total @ \$0.000541 /kWh-September-2018	-\$4.76
Renewable Energy - 32,990.987368 kWh Total @ \$0.004259 /kWh-October-2018	-\$140.51
Renewable Energy - 8,797.596632 kWh Total @ \$0.004204 /kWh-September-2018	-\$36.99
CA Energy Resource Surcharge - 0% Exempt	-\$12.12
Current Other Charges and Adjustments	-\$2,225.94

TOTAL CHARGES FOR EDC.# 5263544202

\$1,916.60



UNPAID INVOICE

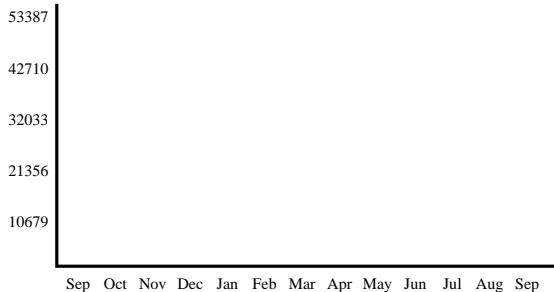
Invoice # 182900036284095
Account # 1128776
Invoice Date 10/17/18
Due Date 11/06/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,860.80
Payment Received (October 9, 2018)	-\$3,860.80
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,408.98
Taxes	\$12.22
Total Current Charges	\$2,421.20
Amount Due By November 6, 2018	\$2,421.20

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
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<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 182900036284095
Account # 1128776

Amount Due by November 6, 2018 \$2,421.20

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287762018110600002421203



Invoice # 182900036284095
Account # 1128776
Invoice Date 10/17/18
Due Date 11/06/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182900036284095
Account # 1128776
Invoice Date 10/17/18
Due Date 11/06/18
Page 3

YOUR SERVICE CHARGES

2875 SANTA MARIA WAY, ORCUTT CA

EDC.# 1340766456

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001817

Service Period September 6, 2018 to October 5, 2018 Quantity Sold-Total 17,723.826 kVARh

Meter Multiplier of 1

Service Period September 6, 2018 to October 5, 2018 Quantity Sold-Total 42,150.636 kWh

Meter Multiplier of 1

Service Period September 6, 2018 to October 5, 2018 Actual-Total 173.592 kW

Meter Multiplier of 1

September 6, 2018 to October 5, 2018

Wholesale Energy 1 - 42,150.636 kWh Total @ \$0.038467/kWh \$1,621.41

Ancillary Services - 5,813.880828 kWh Total @ \$0.002085 /kWh-October-2018 \$12.12

Ancillary Services - 36,336.755172 kWh Total @ \$0.002085 /kWh-September-2018 \$75.76

Loss Charges - 42,150.636 kWh Total @ \$0.002728/kWh \$114.97

CA-ISO Grid Management Fees - 5,813.880828 kWh Total @ \$0.000541 /kWh-October-2018 \$3.15

CA-ISO Grid Management Fees - 36,336.755172 kWh Total @ \$0.000541 /kWh-September-2018 \$19.66

Direct Energy Fees - 42,150.636 kWh Total @ \$0.0035/kWh \$147.53

Resource Adequacy - 5,813.880828 kWh Total @ \$0.004203 /kWh-October-2018 \$24.44

Resource Adequacy - 36,336.755172 kWh Total @ \$0.005787 /kWh-September-2018 \$210.28

Renewable Energy - 5,813.880828 kWh Total @ \$0.004259 /kWh-October-2018 \$24.76

Renewable Energy - 36,336.755172 kWh Total @ \$0.004204 /kWh-September-2018 \$152.76

Wholesale Energy 2 -\$7.72

CA Energy Resource Surcharge - 0% Exempt \$12.22

Current Actual Charges \$2,411.34

Direct Energy Business

Other Charges and Adjustments



Invoice # 182900036284095
Account # 1128776
Invoice Date 10/17/18
Due Date 11/06/18
Page 4

2875 SANTA MARIA WAY, ORCUTT CA (Continued)

EDC.# 1340766456

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$12.37	
Ancillary Services Adjustment for May usage	-\$1.94	
Grid Management Fee Adjustment for May usage	-\$0.57	
Current Other Charges and Adjustments		\$9.86

TOTAL CHARGES FOR EDC.# 1340766456

\$2,421.20

PARTIALLY UNPAID INVOICE



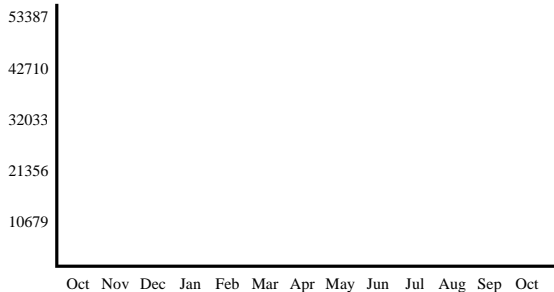
Invoice # 183120036509785
 Account # 1128776
 Invoice Date 11/08/18
 Due Date 11/28/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,421.20
Payment Received	\$0.00
Total Balance Forward	\$2,421.20
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$971.86
Taxes	\$4.64
Total Current Charges	\$976.50
Amount Due By November 28, 2018	\$3,397.70

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183120036509785
 Account # 1128776

Amount Due by November 28, 2018 **\$3,397.70**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDFTDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 183120036509785
Account # 1128776
Invoice Date 11/08/18
Due Date 11/28/18
Page 2

GENERAL INFORMATION

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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183120036509785
Account # 1128776
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

2875 SANTA MARIA WAY, ORCUTT CA

EDC.# 7884749082

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001817

Service Period October 5, 2018 to October 16, 2018 Quantity Sold-Total 6,591.51 kVARh

Meter Multiplier of 1

Service Period October 5, 2018 to October 16, 2018 Quantity Sold-Total 16,015.086 kWh

Meter Multiplier of 1

Service Period October 5, 2018 to October 16, 2018 Actual-Total 158.4 kW

Meter Multiplier of 1

October 5, 2018 to October 16, 2018

Wholesale Energy 1 - 16,015.086 kWh Total @ \$0.03114/kWh \$498.71

Ancillary Services - 16,015.086 kWh Total @ \$0.002085 /kWh-October-2018 \$33.39

Loss Charges - 16,015.086 kWh Total @ \$0.002208/kWh \$35.36

CA-ISO Grid Management Fees - 16,015.086 kWh Total @ \$0.000541 /kWh-October-2018 \$8.66

Direct Energy Fees - 16,015.086 kWh Total @ \$0.0035/kWh \$56.05

Resource Adequacy - 16,015.086 kWh Total @ \$0.004203 /kWh-October-2018 \$67.31

Renewable Energy - 16,015.086 kWh Total @ \$0.004259 /kWh-October-2018 \$68.21

Wholesale Energy 2 \$137.60

CA Energy Resource Surcharge - 0% Exempt \$4.64

Current Actual Charges \$909.93

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage \$102.56

Ancillary Services Adjustment for June usage -\$35.00

Grid Management Fee Adjustment for June usage -\$0.99

Current Other Charges and Adjustments \$66.57

TOTAL CHARGES FOR EDC.# 7884749082

\$976.50



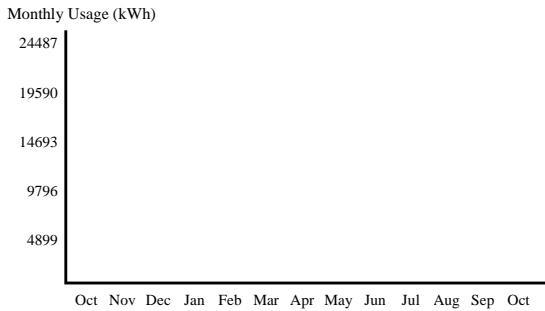
Invoice # 183100036477759
Account # 1128777
Invoice Date 11/06/18
Due Date 11/26/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	-\$4.11
Payment Received (October 2, 2018)	\$0.00
Total Balance Forward	-\$4.11
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$31.36
Taxes	\$0.00
Total Current Charges	\$31.36
Amount Due By November 26, 2018	\$27.25

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183100036477759
Account # 1128777

Amount Due by November 26, 2018 **\$27.25**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
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Spokane,
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99210-
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500000000000000000000011287772018112600000027255



Invoice # 183100036477759
Account # 1128777
Invoice Date 11/06/18
Due Date 11/26/18
Page 2

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Invoice # 183100036477759
Account # 1128777
Invoice Date 11/06/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

4125 BROADWAY ST, EUREKA CA

EDC.# 1348351005

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$48.28
Ancillary Services Adjustment for June usage	-\$16.46
Grid Management Fee Adjustment for June usage	-\$0.46
Current Other Charges and Adjustments	\$31.36

TOTAL CHARGES FOR EDC.# 1348351005

\$31.36

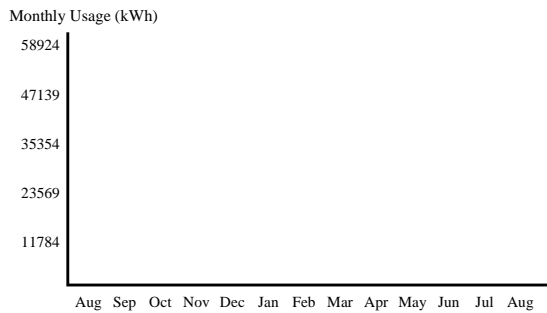


Invoice # 182710036094897
Account # 1128779
Invoice Date 09/28/18
Due Date 10/18/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,957.86
Payment Received (September 18, 2018)	-\$5,957.86
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,909.91
Taxes	\$188.88
Total Current Charges	\$3,098.79
Amount Due By October 18, 2018	\$3,098.79

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

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<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182710036094897
Account # 1128779

Amount Due by October 18, 2018 \$3,098.79
Amount Enclosed

Please write your account number on your
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Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182710036094897
Account # 1128779
Invoice Date 09/28/18
Due Date 10/18/18
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD, WATSONVILLE CA

EDC.# 1575755992

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010186011

Service Period August 17, 2018 to September 18, 2018 Quantity Sold-Total 8,434.344 kVARh
Meter Multiplier of 1

Service Period August 17, 2018 to September 18, 2018 Quantity Sold-Total 49,255.176 kWh
Meter Multiplier of 1

Service Period August 17, 2018 to September 18, 2018 Actual-Total 111.096 kW
Meter Multiplier of 1

August 17, 2018 to September 18, 2018

Wholesale Energy 1 - 49,255.176 kWh Total @ \$0.033657/kWh \$1,657.78

Ancillary Services - 26,166.81225 kWh Total @ \$0.002085 /kWh-September-2018 \$54.56

Ancillary Services - 23,088.36375 kWh Total @ \$0.00155 /kWh-August-2018 \$35.79

Loss Charges - 49,255.176 kWh Total @ \$0.002387/kWh \$117.55

CA-ISO Grid Management Fees - 26,166.81225 kWh Total @ \$0.000541 /kWh-September-2018 \$14.16

CA-ISO Grid Management Fees - 23,088.36375 kWh Total @ \$0.000541 /kWh-August-2018 \$12.49

Direct Energy Fees - 49,255.176 kWh Total @ \$0.0035/kWh \$172.39

Resource Adequacy - 26,166.81225 kWh Total @ \$0.005787 /kWh-September-2018 \$151.43

Resource Adequacy - 23,088.36375 kWh Total @ \$0.005611 /kWh-August-2018 \$129.55

Renewable Energy - 26,166.81225 kWh Total @ \$0.004204 /kWh-September-2018 \$110.01

Renewable Energy - 23,088.36375 kWh Total @ \$0.0041 /kWh-August-2018 \$94.66

Wholesale Energy 2 \$359.54

CA Energy Resource Surcharge - 0% Exempt \$14.28

Utility Users Tax - 0% Exempt \$174.60

Current Actual Charges \$3,098.79

TOTAL CHARGES FOR EDC.# 1575755992

\$3,098.79

PARTIALLY UNPAID INVOICE



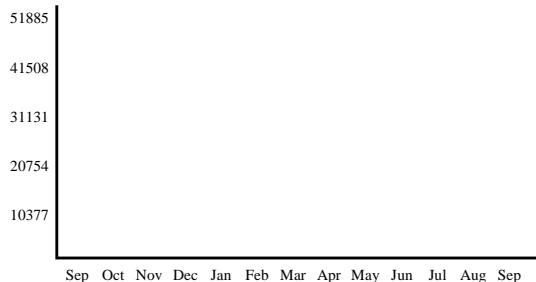
Invoice # 183030036403678
 Account # 1128779
 Invoice Date 10/30/18
 Due Date 11/19/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,098.79
Payment Received	\$0.00
Total Balance Forward	\$3,098.79
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,766.48
Taxes	\$179.80
Total Current Charges	\$2,946.28
Amount Due By November 19, 2018	\$6,045.07

PAYMENT OPTIONS

☐ By mail Remittance slip below
☐ By web myaccount.directenergy.com
☐ By phone 888.329.7906

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1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183030036403678
 Account # 1128779

Amount Due by November 19, 2018 **\$6,045.07**

Amount Enclosed

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 Energy Business.

Please remit to

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 2440

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Invoice # 183030036403678
Account # 1128779
Invoice Date 10/30/18
Due Date 11/19/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183030036403678
Account # 1128779
Invoice Date 10/30/18
Due Date 11/19/18
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YOUR SERVICE CHARGES

1702 FREEDOM BLVD, WATSONVILLE CA

EDC.# 1575755992

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010186011

Service Period September 18, 2018 to October 18, 2018 Quantity Sold-Total 7,047.36 kVARh
Meter Multiplier of 1

Service Period September 18, 2018 to October 18, 2018 Quantity Sold-Total 47,636.856 kWh
Meter Multiplier of 1

Service Period September 18, 2018 to October 18, 2018 Actual-Total 115.44 kW
Meter Multiplier of 1

September 18, 2018 to October 18, 2018

Wholesale Energy 1 - 47,636.856 kWh Total @ \$0.035539/kWh \$1,692.99

Ancillary Services - 26,994.2184 kWh Total @ \$0.002085 /kWh-October-2018 \$56.28

Ancillary Services - 20,642.6376 kWh Total @ \$0.002085 /kWh-September-2018 \$43.04

Loss Charges - 47,636.856 kWh Total @ \$0.00252/kWh \$120.05

CA-ISO Grid Management Fees - 26,994.2184 kWh Total @ \$0.000541 /kWh-October-2018 \$14.60

CA-ISO Grid Management Fees - 20,642.6376 kWh Total @ \$0.000541 /kWh-September-2018 \$11.17

Direct Energy Fees - 47,636.856 kWh Total @ \$0.0035/kWh \$166.73

Resource Adequacy - 26,994.2184 kWh Total @ \$0.004203 /kWh-October-2018 \$113.46

Resource Adequacy - 20,642.6376 kWh Total @ \$0.005787 /kWh-September-2018 \$119.46

Renewable Energy - 26,994.2184 kWh Total @ \$0.004259 /kWh-October-2018 \$114.97

Renewable Energy - 20,642.6376 kWh Total @ \$0.004204 /kWh-September-2018 \$86.78

Wholesale Energy 2 \$213.89

CA Energy Resource Surcharge - 0% Exempt \$13.82

Utility Users Tax - 0% Exempt \$165.20

Current Actual Charges \$2,932.44

Direct Energy Business



Invoice # 183030036403678
Account # 1128779
Invoice Date 10/30/18
Due Date 11/19/18
Page 4

1702 FREEDOM BLVD, WATSONVILLE CA (Continued)
EDC.# 1575755992 **Store Number :**
PO #:

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$16.38	
Ancillary Services Adjustment for May usage	-\$2.57	
Grid Management Fee Adjustment for May usage	-\$0.75	
Utility Users Tax - 0% Exempt	\$0.78	
Current Other Charges and Adjustments		\$13.84

TOTAL CHARGES FOR EDC.# 1575755992 **\$2,946.28**



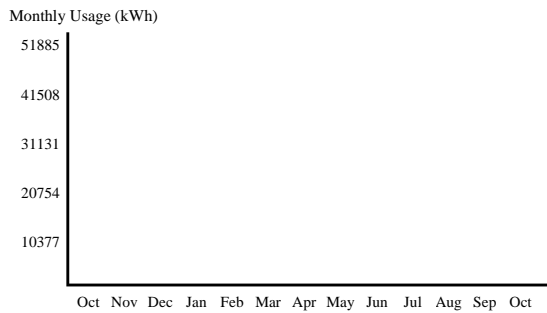
UNPAID INVOICE

Invoice # 183240036624597
Account # 1128779
Invoice Date 11/20/18
Due Date 12/10/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,045.07
Payment Received	\$0.00
Total Balance Forward	\$6,045.07
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$92.31
Taxes	\$5.54
Total Current Charges	\$97.85
Amount Due By December 10, 2018	\$6,142.92

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183240036624597
Account # 1128779

Amount Due by December 10, 2018 **\$6,142.92**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183240036624597
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Invoice # 183240036624597
Account # 1128779
Invoice Date 11/20/18
Due Date 12/10/18
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD, WATSONVILLE CA

EDC.# 1575755992

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$142.21	
Ancillary Services Adjustment for June usage	-\$48.53	
Grid Management Fee Adjustment for June usage	-\$1.37	
Utility Users Tax - 0% Exempt	\$5.54	
Current Other Charges and Adjustments		\$97.85

TOTAL CHARGES FOR EDC.# 1575755992

\$97.85



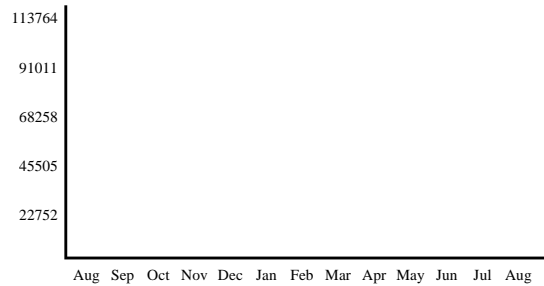
Invoice # 182700036082712
Account # 1128780
Invoice Date 09/27/18
Due Date 10/17/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$9,416.83
Payment Received (September 17, 2018)	-\$9,416.83
Total Balance Forward	\$0.00
Adjustments	-\$1,505.93
Late Payment Charge	\$0.00
Current Usage Charges	\$6,406.95
Taxes	\$356.46
Total Current Charges	\$5,257.48
Amount Due By October 17, 2018	\$5,257.48

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

■ Call Us	888.925.9115
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■ Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182700036082712
Account # 1128780

Amount Due by October 17, 2018 **\$5,257.48**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182700036082712
Account # 1128780
Invoice Date 09/27/18
Due Date 10/17/18
Page 3

YOUR SERVICE CHARGES

2155 PILLSBURY RD, CHICO CA

EDC.# 1665636115

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010078733

Service Period August 17, 2018 to September 17, 2018 Quantity Sold-Total 244 kW
Meter Multiplier of 1

Service Period August 17, 2018 to September 17, 2018 Quantity Sold-Total 87,747 kWh
Meter Multiplier of 1

August 17, 2018 to September 17, 2018

Wholesale Energy 1 - 87,747 kWh Total @ \$0.031029/kWh	\$2,722.72
Ancillary Services - 45,288.774194 kWh Total @ \$0.002085 /kWh-September-2018	\$94.43
Ancillary Services - 42,458.225806 kWh Total @ \$0.00155 /kWh-August-2018	\$65.81
Loss Charges - 87,747 kWh Total @ \$0.0022/kWh	\$193.07
CA-ISO Grid Management Fees - 45,288.774194 kWh Total @ \$0.000541 /kWh-September-2018	\$24.50
CA-ISO Grid Management Fees - 42,458.225806 kWh Total @ \$0.000541 /kWh-August-2018	\$22.97
Direct Energy Fees - 87,747 kWh Total @ \$0.0035/kWh	\$307.11
Resource Adequacy - 45,288.774194 kWh Total @ \$0.005787 /kWh-September-2018	\$262.09
Resource Adequacy - 42,458.225806 kWh Total @ \$0.005611 /kWh-August-2018	\$238.23
Renewable Energy - 45,288.774194 kWh Total @ \$0.004204 /kWh-September-2018	\$190.39
Renewable Energy - 42,458.225806 kWh Total @ \$0.0041 /kWh-August-2018	\$174.08
Wholesale Energy 2	\$517.89
CA Energy Resource Surcharge - 0% Exempt	\$25.45
Utility Users Tax - 0% Exempt	\$240.66
Current Actual Charges	\$5,079.40

Meter# 1010078733

Service Period March 19, 2018 to April 17, 2018 Quantity Sold-Total 311 kW
Meter Multiplier of 1

Service Period March 19, 2018 to April 17, 2018 Quantity Sold-Total 36,775 kWh
Meter Multiplier of 1



Invoice # 182700036082712
Account # 1128780
Invoice Date 09/27/18
Due Date 10/17/18
Page 4

2155 PILLSBURY RD, CHICO CA (Continued)

EDC.# 1665636115

Store Number :

PO #:

March 19, 2018 to April 17, 2018

Wholesale Energy 1 - 36,775 kWh Total @ \$0.027042/kWh	\$994.47
Ancillary Services - 20,289.655172 kWh Total @ \$0.00221 /kWh-April-2018	\$44.84
Ancillary Services - 16,485.344828 kWh Total @ \$0.00221 /kWh-March-2018	\$36.43
Loss Charges - 36,775 kWh Total @ \$0.001918/kWh	\$70.52
CA-ISO Grid Management Fees - 20,289.655172 kWh Total @ \$0.000541 /kWh-April-2018	\$10.98
CA-ISO Grid Management Fees - 16,485.344828 kWh Total @ \$0.000541 /kWh-March-2018	\$8.92
Direct Energy Fees - 36,775 kWh Total @ \$0.0035/kWh	\$128.71
Resource Adequacy - 20,289.655172 kWh Total @ \$0.002793 /kWh-April-2018	\$56.67
Resource Adequacy - 16,485.344828 kWh Total @ \$0.002339 /kWh-March-2018	\$38.56
Renewable Energy - 20,289.655172 kWh Total @ \$0.004048 /kWh-April-2018	\$82.13
Renewable Energy - 16,485.344828 kWh Total @ \$0.004048 /kWh-March-2018	\$66.73
Wholesale Energy 2	\$32.88
CA Energy Resource Surcharge - 0% Exempt	\$10.67
Utility Users Tax - 0% Exempt	\$78.59
Current Actual Charges	\$1,661.10

Direct Energy Business

Other Charges and Adjustments

April 1, 2018 to April 1, 2018

Resource Adequacy Adjustment for April usage	-\$4.32
Ancillary Services Adjustment for April usage	\$27.03
Grid Management Fee Adjustment for April usage	-\$0.89
Utility Users Tax - 0% Exempt	\$1.09

March 20, 2018 to April 17, 2018

Wholesale Energy 1 - 36,775 kWh Total @ \$0.028062/kWh	-\$1,031.97
Wholesale Energy 2	\$155.38
Resource Adequacy - 21,014.285714 kWh Total @ \$0.002793 /kWh-April-2018	-\$58.69
Resource Adequacy - 15,760.714286 kWh Total @ \$0.002339 /kWh-March-2018	-\$36.86
Ancillary Services - 21,014.285714 kWh Total @ \$0.00221 /kWh-April-2018	-\$46.44
Ancillary Services - 15,760.714286 kWh Total @ \$0.00221 /kWh-March-2018	-\$34.83
Loss Charges - 36,775 kWh Total @ \$0.00199/kWh	-\$73.18
Direct Energy Fees - 36,775 kWh Total @ \$0.0035/kWh	-\$128.71



Invoice # 182700036082712
Account # 1128780
Invoice Date 09/27/18
Due Date 10/17/18
Page 5

2155 PILLSBURY RD, CHICO CA (Continued)

EDC.# 1665636115

Store Number :

PO #:

CA-ISO Grid Management Fees - 21,014.285714 kWh Total @ \$0.000541 /kWh-April-2018	-\$11.37
CA-ISO Grid Management Fees - 15,760.714286 kWh Total @ \$0.000541 /kWh-March-2018	-\$8.53
Renewable Energy - 21,014.285714 kWh Total @ \$0.004048 /kWh-April-2018	-\$85.07
Renewable Energy - 15,760.714286 kWh Total @ \$0.004048 /kWh-March-2018	-\$63.80
CA Energy Resource Surcharge - 0% Exempt	-\$10.66
Utility Users Tax - 0% Exempt	-\$71.20
Current Other Charges and Adjustments	-\$1,483.02

TOTAL CHARGES FOR EDC.# 1665636115

\$5,257.48

PARTIALLY UNPAID INVOICE

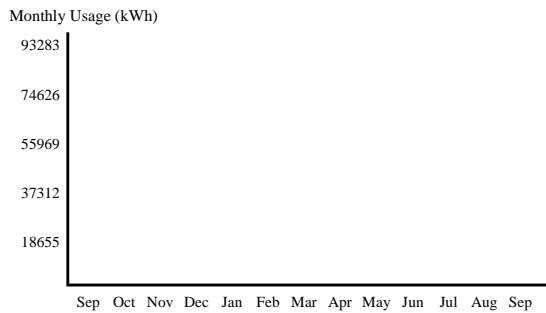


Invoice # 183020036390925
Account # 1128780
Invoice Date 10/29/18
Due Date 11/19/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,257.48
Payment Received	\$0.00
Total Balance Forward	\$5,257.48
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,401.71
Taxes	\$187.29
Total Current Charges	\$3,589.00
Amount Due By November 19, 2018	\$8,846.48

PAYMENT OPTIONS

- ☐ By mail Remittance slip below
- ☐ By web myaccount.directenergy.com
- ☐ By phone 888.329.7906

QUESTIONS?

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Pittsburgh, PA 15222

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Invoice # 183020036390925
Account # 1128780

Amount Due by November 19, 2018 **\$8,846.48**

Amount Enclosed

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Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183020036390925
Account # 1128780
Invoice Date 10/29/18
Due Date 11/19/18
Page 3

YOUR SERVICE CHARGES

2155 PILLSBURY RD, CHICO CA

EDC.# 1665636115

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010078733

Service Period September 18, 2018 to October 17, 2018 Quantity Sold-Total 217 kW
Meter Multiplier of 1

Service Period September 18, 2018 to October 17, 2018 Quantity Sold-Total 59,338 kWh
Meter Multiplier of 1

September 18, 2018 to October 17, 2018

Wholesale Energy 1 - 59,338 kWh Total @ \$0.033953/kWh	\$2,014.69
Ancillary Services - 32,738.206897 kWh Total @ \$0.002085 /kWh-October-2018	\$68.26
Ancillary Services - 26,599.793103 kWh Total @ \$0.002085 /kWh-September-2018	\$55.46
Loss Charges - 59,338 kWh Total @ \$0.002408/kWh	\$142.86
CA-ISO Grid Management Fees - 32,738.206897 kWh Total @ \$0.000541 /kWh-October-2018	\$17.71
CA-ISO Grid Management Fees - 26,599.793103 kWh Total @ \$0.000541 /kWh-September-2018	\$14.39
Direct Energy Fees - 59,338 kWh Total @ \$0.0035/kWh	\$207.68
Resource Adequacy - 32,738.206897 kWh Total @ \$0.004203 /kWh-October-2018	\$137.60
Resource Adequacy - 26,599.793103 kWh Total @ \$0.005787 /kWh-September-2018	\$153.93
Renewable Energy - 32,738.206897 kWh Total @ \$0.004259 /kWh-October-2018	\$139.43
Renewable Energy - 26,599.793103 kWh Total @ \$0.004204 /kWh-September-2018	\$111.83
Wholesale Energy 2	\$319.01
CA Energy Resource Surcharge - 0% Exempt	\$17.21
Utility Users Tax - 0% Exempt	\$169.14
Current Actual Charges	\$3,569.20

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$23.65
Ancillary Services Adjustment for May usage	-\$3.71
Grid Management Fee Adjustment for May usage	-\$1.08



Invoice # 183020036390925
Account # 1128780
Invoice Date 10/29/18
Due Date 11/19/18
Page 4

2155 PILLSBURY RD, CHICO CA (Continued)

EDC.# 1665636115

Store Number :

PO #:

Utility Users Tax - 0% Exempt

\$0.94

Current Other Charges and Adjustments

\$19.80

TOTAL CHARGES FOR EDC.# 1665636115

\$3,589.00



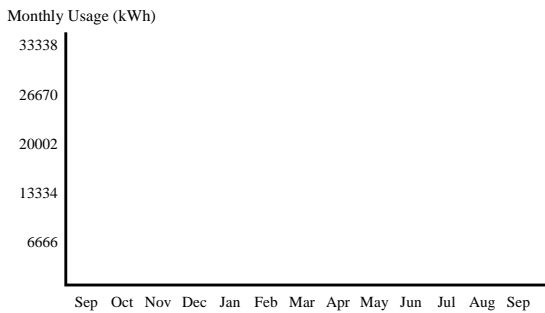
Invoice # 182910036297139
Account # 1128781
Invoice Date 10/18/18
Due Date 11/07/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,175.75
Payment Received (October 9, 2018)	-
Total Balance Forward	\$1,175.75
	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$392.18
Taxes	\$2.06
Total Current Charges	\$394.24
Amount Due By November 7, 2018	\$394.24

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182910036297139
Account # 1128781

Amount Due by November 7, 2018 \$394.24

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTDADFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182910036297139
Account # 1128781
Invoice Date 10/18/18
Due Date 11/07/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182910036297139
Account # 1128781
Invoice Date 10/18/18
Due Date 11/07/18
Page 3

YOUR SERVICE CHARGES

255 NORTHGATE DR, MANTECA CA

EDC.# 2361275981

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004576592

Service Period September 7, 2018 to October 8, 2018 Quantity Sold-Total 7,114.176 kWh
Meter Multiplier of 1

Service Period September 7, 2018 to October 8, 2018 Quantity Sold-Total 11,906.952 kVARh
Meter Multiplier of 1

Service Period September 7, 2018 to October 8, 2018 Actual-Total 21.6 kW
Meter Multiplier of 1

September 7, 2018 to October 8, 2018

Wholesale Energy 1 - 7,114.176 kWh Total @ \$0.036643/kWh	\$260.69
Ancillary Services - 1,606.426839 kWh Total @ \$0.002085 /kWh-October-2018	\$3.35
Ancillary Services - 5,507.749161 kWh Total @ \$0.002085 /kWh-September-2018	\$11.48
Loss Charges - 7,114.176 kWh Total @ \$0.002598/kWh	\$18.49
CA-ISO Grid Management Fees - 1,606.426839 kWh Total @ \$0.000541 /kWh-October-2018	\$0.87
CA-ISO Grid Management Fees - 5,507.749161 kWh Total @ \$0.000541 /kWh-September-2018	\$2.98
Direct Energy Fees - 7,114.176 kWh Total @ \$0.0035/kWh	\$24.90
Resource Adequacy - 1,606.426839 kWh Total @ \$0.004203 /kWh-October-2018	\$6.75
Resource Adequacy - 5,507.749161 kWh Total @ \$0.005787 /kWh-September-2018	\$31.87
Renewable Energy - 1,606.426839 kWh Total @ \$0.004259 /kWh-October-2018	\$6.84
Renewable Energy - 5,507.749161 kWh Total @ \$0.004204 /kWh-September-2018	\$23.15
Wholesale Energy 2	-\$1.91
CA Energy Resource Surcharge - 0% Exempt	\$2.06
Current Actual Charges	\$391.52

Direct Energy Business

Other Charges and Adjustments



Invoice # 182910036297139
Account # 1128781
Invoice Date 10/18/18
Due Date 11/07/18
Page 4

255 NORTHGATE DR, MANTECA CA (Continued)

EDC.# 2361275981

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$3.40
Ancillary Services Adjustment for May usage	-\$0.53
Grid Management Fee Adjustment for May usage	-\$0.15
Current Other Charges and Adjustments	\$2.72

TOTAL CHARGES FOR EDC.# 2361275981

\$394.24

PARTIALLY UNPAID INVOICE

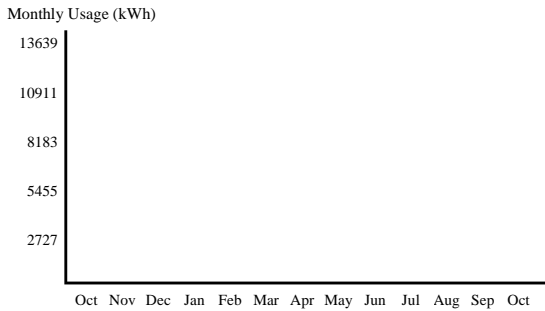


Invoice # 183120036506400
Account # 1128781
Invoice Date 11/08/18
Due Date 11/28/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$394.24
Payment Received	\$0.00
Total Balance Forward	\$394.24
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$198.71
Taxes	\$0.45
Total Current Charges	\$199.16
Amount Due By November 28, 2018	\$593.40

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



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Pittsburgh, PA 15222

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Invoice # 183120036506400
Account # 1128781

Amount Due by November 28, 2018 **\$593.40**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287812018112800000593403



Invoice # 183120036506400
Account # 1128781
Invoice Date 11/08/18
Due Date 11/28/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183120036506400
Account # 1128781
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

255 NORTHGATE DR, MANTECA CA

EDC.# 2361275981

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004576592

Service Period October 8, 2018 to October 16, 2018 Quantity Sold-Total 1,555.968 kWh
Meter Multiplier of 1

Service Period October 8, 2018 to October 16, 2018 Quantity Sold-Total 3,064.2 kVARh
Meter Multiplier of 1

Service Period October 8, 2018 to October 16, 2018 Actual-Total 12.072 kW
Meter Multiplier of 1

October 8, 2018 to October 16, 2018

Wholesale Energy 1 - 1,555.968 kWh Total @ \$0.033938/kWh	\$52.81
Ancillary Services - 1,555.968 kWh Total @ \$0.002085 /kWh-October-2018	\$3.24
Loss Charges - 1,555.968 kWh Total @ \$0.002407/kWh	\$3.74
CA-ISO Grid Management Fees - 1,555.968 kWh Total @ \$0.000541 /kWh-October-2018	\$0.84
Direct Energy Fees - 1,555.968 kWh Total @ \$0.0035/kWh	\$5.45
Resource Adequacy - 1,555.968 kWh Total @ \$0.004203 /kWh-October-2018	\$6.54
Renewable Energy - 1,555.968 kWh Total @ \$0.004259 /kWh-October-2018	\$6.63
Wholesale Energy 2	\$101.76
CA Energy Resource Surcharge - 0% Exempt	\$0.45
Current Actual Charges	\$181.46

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$27.27
Ancillary Services Adjustment for June usage	-\$9.30
Grid Management Fee Adjustment for June usage	-\$0.27
Current Other Charges and Adjustments	\$17.70

TOTAL CHARGES FOR EDC.# 2361275981

\$199.16



UNPAID INVOICE

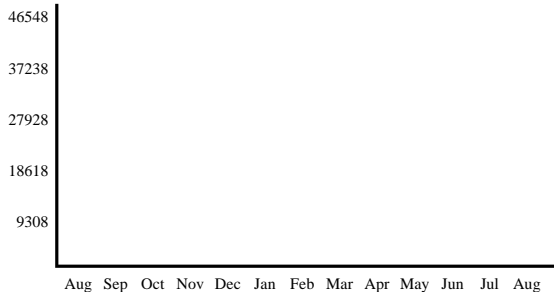
Invoice # 182740036108495
Account # 1128783
Invoice Date 10/01/18
Due Date 10/22/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,286.61
Payment Received (September 18, 2018)	-\$5,286.61
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,164.20
Taxes	\$10.88
Total Current Charges	\$2,175.08
Amount Due By October 22, 2018	\$2,175.08

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182740036108495
Account # 1128783

Amount Due by October 22, 2018 \$2,175.08

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287832018102200002175085



Invoice # 182740036108495
Account # 1128783
Invoice Date 10/01/18
Due Date 10/22/18
Page 2

GENERAL INFORMATION

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182740036108495
Account # 1128783
Invoice Date 10/01/18
Due Date 10/22/18
Page 3

YOUR SERVICE CHARGES

491 TRES PINOS RD, HOLLISTER CA

EDC.# 2826308803

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001408

Service Period August 20, 2018 to September 19, 2018 Quantity Sold-Total 37,515.36 kWh

Meter Multiplier of 1

Service Period August 20, 2018 to September 19, 2018 Actual-Total 122.688 kW

Meter Multiplier of 1

August 20, 2018 to September 19, 2018

Wholesale Energy 1 - 37,515.36 kWh Total @ \$0.03381/kWh	\$1,268.41
Ancillary Services - 22,509.216 kWh Total @ \$0.002085 /kWh-September-2018	\$46.93
Ancillary Services - 15,006.144 kWh Total @ \$0.00155 /kWh-August-2018	\$23.26
Loss Charges - 37,515.36 kWh Total @ \$0.002397/kWh	\$89.94
CA-ISO Grid Management Fees - 22,509.216 kWh Total @ \$0.000541 /kWh-September-2018	\$12.18
CA-ISO Grid Management Fees - 15,006.144 kWh Total @ \$0.000541 /kWh-August-2018	\$8.12
Direct Energy Fees - 37,515.36 kWh Total @ \$0.0035/kWh	\$131.30
Resource Adequacy - 22,509.216 kWh Total @ \$0.005787 /kWh-September-2018	\$130.26
Resource Adequacy - 15,006.144 kWh Total @ \$0.005611 /kWh-August-2018	\$84.20
Renewable Energy - 22,509.216 kWh Total @ \$0.004204 /kWh-September-2018	\$94.63
Renewable Energy - 15,006.144 kWh Total @ \$0.0041 /kWh-August-2018	\$61.53
Wholesale Energy 2	\$213.44
CA Energy Resource Surcharge - 0% Exempt	\$10.88
Current Actual Charges	\$2,175.08

TOTAL CHARGES FOR EDC.# 2826308803

\$2,175.08

PARTIALLY UNPAID INVOICE

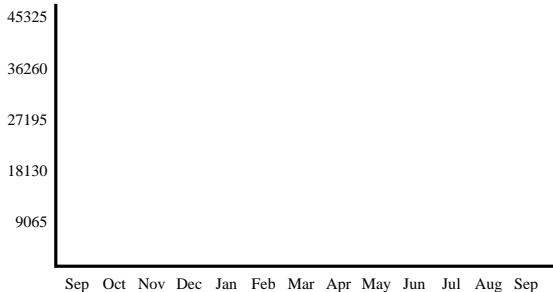
Invoice # 183040036411583
 Account # 1128783
 Invoice Date 10/31/18
 Due Date 11/20/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$2,175.08
Payment Received	\$0.00
Total Balance Forward	\$2,175.08
Adjustments	\$0.00
Late Payment Charge	\$32.59
Current Usage Charges	\$2,137.68
Taxes	\$10.48
Total Current Charges	\$2,180.75
Amount Due By November 20, 2018	\$4,355.83

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183040036411583
 Account # 1128783

Amount Due by November 20, 2018 **\$4,355.83**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 183040036411583
Account # 1128783
Invoice Date 10/31/18
Due Date 11/20/18
Page 2

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183040036411583
Account # 1128783
Invoice Date 10/31/18
Due Date 11/20/18
Page 3

YOUR SERVICE CHARGES

491 TRES PINOS RD, HOLLISTER CA

EDC.# 2826308803

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001408

Service Period September 19, 2018 to October 19, 2018 Quantity Sold-Total 36,126.132 kWh
Meter Multiplier of 1

Service Period September 19, 2018 to October 19, 2018 Actual-Total 100.116 kW
Meter Multiplier of 1

September 19, 2018 to October 19, 2018

Wholesale Energy 1 - 36,126.132 kWh Total @ \$0.036572/kWh	\$1,321.20
Ancillary Services - 21,675.6792 kWh Total @ \$0.002085 /kWh-October-2018	\$45.19
Ancillary Services - 14,450.4528 kWh Total @ \$0.002085 /kWh-September-2018	\$30.13
Loss Charges - 36,126.132 kWh Total @ \$0.002593/kWh	\$93.69
CA-ISO Grid Management Fees - 21,675.6792 kWh Total @ \$0.000541 /kWh-October-2018	\$11.73
CA-ISO Grid Management Fees - 14,450.4528 kWh Total @ \$0.000541 /kWh-September-2018	\$7.82
Direct Energy Fees - 36,126.132 kWh Total @ \$0.0035/kWh	\$126.44
Resource Adequacy - 21,675.6792 kWh Total @ \$0.004203 /kWh-October-2018	\$91.10
Resource Adequacy - 14,450.4528 kWh Total @ \$0.005787 /kWh-September-2018	\$83.62
Renewable Energy - 21,675.6792 kWh Total @ \$0.004259 /kWh-October-2018	\$92.32
Renewable Energy - 14,450.4528 kWh Total @ \$0.004204 /kWh-September-2018	\$60.75
Wholesale Energy 2	\$163.26
CA Energy Resource Surcharge - 0% Exempt	\$10.48
Current Actual Charges	\$2,137.73

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$13.07
Ancillary Services Adjustment for May usage	-\$2.04
Grid Management Fee Adjustment for May usage	-\$0.60



Invoice # 183040036411583
Account # 1128783
Invoice Date 10/31/18
Due Date 11/20/18
Page 4

491 TRES PINOS RD, HOLLISTER CA (Continued)

EDC.# 2826308803

Store Number :

PO #:

Late Payment Charge	\$32.59
Current Other Charges and Adjustments	\$43.02

TOTAL CHARGES FOR EDC.# 2826308803 **\$2,180.75**



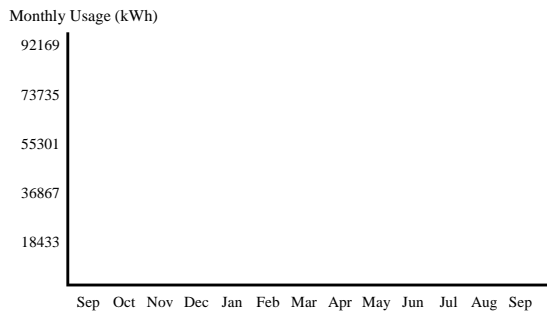
Invoice # 182840036223540
Account # 1128786
Invoice Date 10/11/18
Due Date 10/31/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$7,080.65
Payment Received (October 2, 2018)	-\$7,080.65
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,364.04
Taxes	\$23.27
Total Current Charges	\$4,387.31
Amount Due By October 31, 2018	\$4,387.31

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182840036223540
Account # 1128786

Amount Due by October 31, 2018 \$4,387.31

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDADFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182840036223540
Account # 1128786
Invoice Date 10/11/18
Due Date 10/31/18
Page 2

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Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Invoice # 182840036223540
Account # 1128786
Invoice Date 10/11/18
Due Date 10/31/18
Page 3

YOUR SERVICE CHARGES

3625 E 18TH ST, ANTIOCH CA

EDC.# 3502046212

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185606

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total 41,862.936 kVARh
Meter Multiplier of 1

Service Period September 1, 2018 to October 1, 2018 Quantity Sold-Total 80,224.656 kWh
Meter Multiplier of 1

Service Period September 1, 2018 to October 1, 2018 Actual-Total 205.92 kW
Meter Multiplier of 1

September 1, 2018 to October 1, 2018

Wholesale Energy 1 - 80,224.656 kWh Total @ \$0.033292/kWh \$2,670.87

Ancillary Services - 80,224.656 kWh Total @ \$0.002085 /kWh-September-2018 \$167.27

Loss Charges - 80,224.656 kWh Total @ \$0.002361/kWh \$189.39

CA-ISO Grid Management Fees - 80,224.656 kWh Total @ \$0.000541 /kWh-September-2018 \$43.40

Direct Energy Fees - 80,224.656 kWh Total @ \$0.0035/kWh \$280.79

Resource Adequacy - 80,224.656 kWh Total @ \$0.005787 /kWh-September-2018 \$464.26

Renewable Energy - 80,224.656 kWh Total @ \$0.004204 /kWh-September-2018 \$337.26

Wholesale Energy 2 \$210.80

CA Energy Resource Surcharge - 0% Exempt \$23.27

Current Actual Charges \$4,387.31

TOTAL CHARGES FOR EDC.# 3502046212

\$4,387.31

PARTIALLY UNPAID INVOICE

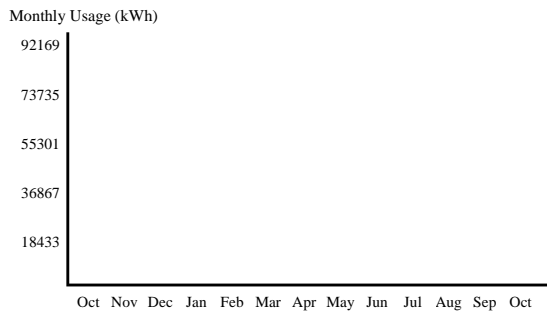


Invoice # 183100036478660
Account # 1128786
Invoice Date 11/06/18
Due Date 11/26/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,387.31
Payment Received	\$0.00
Total Balance Forward	\$4,387.31
Adjustments	\$0.00
Late Payment Charge	\$64.36
Current Usage Charges	\$2,352.93
Taxes	\$10.24
Total Current Charges	\$2,427.53
Amount Due By November 26, 2018	\$6,814.84

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



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Pittsburgh, PA 15222

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Invoice # 183100036478660
Account # 1128786

Amount Due by November 26, 2018 **\$6,814.84**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183100036478660
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Page 2

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Invoice # 183100036478660
Account # 1128786
Invoice Date 11/06/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

3625 E 18TH ST, ANTIOCH CA

EDC.# 1144834608

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185606

Service Period October 1, 2018 to October 16, 2018 Quantity Sold-Total 17,733.6 kVARh
Meter Multiplier of 1

Service Period October 1, 2018 to October 16, 2018 Quantity Sold-Total 35,307.432 kWh
Meter Multiplier of 1

Service Period October 1, 2018 to October 16, 2018 Actual-Total 177.912 kW
Meter Multiplier of 1

October 1, 2018 to October 16, 2018

Wholesale Energy 1 - 35,307.432 kWh Total @ \$0.040414/kWh	\$1,426.90
Ancillary Services - 35,307.432 kWh Total @ \$0.002085 /kWh-October-2018	\$73.62
Loss Charges - 35,307.432 kWh Total @ \$0.002866/kWh	\$101.18
CA-ISO Grid Management Fees - 35,307.432 kWh Total @ \$0.000541 /kWh-October-2018	\$19.10
Direct Energy Fees - 35,307.432 kWh Total @ \$0.0035/kWh	\$123.58
Resource Adequacy - 35,307.432 kWh Total @ \$0.004203 /kWh-October-2018	\$148.40
Renewable Energy - 35,307.432 kWh Total @ \$0.004259 /kWh-October-2018	\$150.37
Wholesale Energy 2	\$120.22
CA Energy Resource Surcharge - 0% Exempt	\$10.24
Current Actual Charges	\$2,173.61

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$259.65
Ancillary Services Adjustment for June usage	-\$88.60
Grid Management Fee Adjustment for June usage	-\$2.50

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$26.33
Ancillary Services Adjustment for May usage	-\$4.12
Grid Management Fee Adjustment for May usage	-\$1.20



Invoice # 183100036478660
Account # 1128786
Invoice Date 11/06/18
Due Date 11/26/18
Page 4

3625 E 18TH ST, ANTIOCH CA (Continued)
EDC.# 1144834608
PO #:

Store Number :

Late Payment Charge	\$64.36
Current Other Charges and Adjustments	\$253.92

TOTAL CHARGES FOR EDC.# 1144834608 \$2,427.53



UNPAID INVOICE

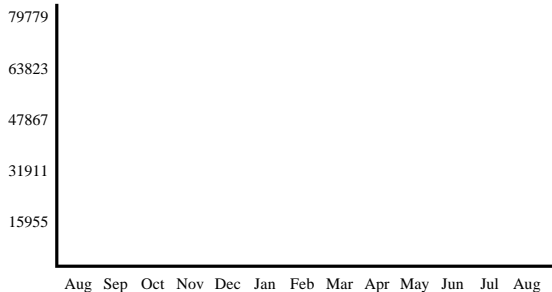
Invoice # 182700036082713
Account # 1128788
Invoice Date 09/27/18
Due Date 10/17/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,216.66
Payment Received (September 17, 2018)	-\$5,216.66
Total Balance Forward	\$0.00
Adjustments	-\$1,943.47
Late Payment Charge	\$0.00
Current Usage Charges	\$4,827.92
Taxes	\$27.67
Total Current Charges	\$2,912.12
Amount Due By October 17, 2018	\$2,912.12

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182700036082713
Account # 1128788

Amount Due by October 17, 2018 \$2,912.12

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287882018101700002912122



Invoice # 182700036082713
Account # 1128788
Invoice Date 09/27/18
Due Date 10/17/18
Page 2

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Fax: 866.421.0257

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Pittsburgh, PA 15222

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Invoice # 182700036082713
Account # 1128788
Invoice Date 09/27/18
Due Date 10/17/18
Page 3

YOUR SERVICE CHARGES

1480 CENTRAL AVE, MCKINLEYVILLE CA

EDC.# 4196049565

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010239048

Service Period August 17, 2018 to September 17, 2018 Quantity Sold-Total 104 kW
Meter Multiplier of 1

Service Period August 17, 2018 to September 17, 2018 Quantity Sold-Total 48,347 kWh
Meter Multiplier of 1

August 17, 2018 to September 17, 2018

Wholesale Energy 1 - 48,347 kWh Total @ \$0.031189/kWh	\$1,507.90
Ancillary Services - 24,953.290323 kWh Total @ \$0.002085 /kWh-September-2018	\$52.03
Ancillary Services - 23,393.709677 kWh Total @ \$0.00155 /kWh-August-2018	\$36.26
Loss Charges - 48,347 kWh Total @ \$0.002212/kWh	\$106.93
CA-ISO Grid Management Fees - 24,953.290323 kWh Total @ \$0.000541 /kWh-September-2018	\$13.50
CA-ISO Grid Management Fees - 23,393.709677 kWh Total @ \$0.000541 /kWh-August-2018	\$12.66
Direct Energy Fees - 48,347 kWh Total @ \$0.0035/kWh	\$169.21
Resource Adequacy - 24,953.290323 kWh Total @ \$0.005787 /kWh-September-2018	\$144.40
Resource Adequacy - 23,393.709677 kWh Total @ \$0.005611 /kWh-August-2018	\$131.26
Renewable Energy - 24,953.290323 kWh Total @ \$0.004204 /kWh-September-2018	\$104.90
Renewable Energy - 23,393.709677 kWh Total @ \$0.0041 /kWh-August-2018	\$95.91
Wholesale Energy 2	\$397.68
CA Energy Resource Surcharge - 0% Exempt	\$14.02
Current Actual Charges	\$2,786.66

Meter# 1010239048

Service Period March 19, 2018 to April 17, 2018 Quantity Sold-Total 143 kW
Meter Multiplier of 1

Service Period March 19, 2018 to April 17, 2018 Quantity Sold-Total 47,060 kWh
Meter Multiplier of 1



Invoice # 182700036082713
Account # 1128788
Invoice Date 09/27/18
Due Date 10/17/18
Page 4

1480 CENTRAL AVE, MCKINLEYVILLE CA (Continued)
EDC.# 4196049565 Store Number :
PO #:

<u>March 19, 2018 to April 17, 2018</u>	
Wholesale Energy 1 - 47,060 kWh Total @ \$0.027778/kWh	\$1,307.21
Ancillary Services - 25,964.137931 kWh Total @ \$0.00221 /kWh-April-2018	\$57.38
Ancillary Services - 21,095.862069 kWh Total @ \$0.00221 /kWh-March-2018	\$46.62
Loss Charges - 47,060 kWh Total @ \$0.00197/kWh	\$92.69
CA-ISO Grid Management Fees - 25,964.137931 kWh Total @ \$0.000541 /kWh-April-2018	\$14.05
CA-ISO Grid Management Fees - 21,095.862069 kWh Total @ \$0.000541 /kWh-March-2018	\$11.41
Direct Energy Fees - 47,060 kWh Total @ \$0.0035/kWh	\$164.71
Resource Adequacy - 25,964.137931 kWh Total @ \$0.002793 /kWh-April-2018	\$72.52
Resource Adequacy - 21,095.862069 kWh Total @ \$0.002339 /kWh-March-2018	\$49.34
Renewable Energy - 25,964.137931 kWh Total @ \$0.004048 /kWh-April-2018	\$105.10
Renewable Energy - 21,095.862069 kWh Total @ \$0.004048 /kWh-March-2018	\$85.40
Wholesale Energy 2	\$26.28
CA Energy Resource Surcharge - 0% Exempt	\$13.65
Current Actual Charges	\$2,046.36

Direct Energy Business
Other Charges and Adjustments

<u>April 1, 2018 to April 1, 2018</u>	
Resource Adequacy Adjustment for April usage	-\$4.47
Ancillary Services Adjustment for April usage	\$27.96
Grid Management Fee Adjustment for April usage	-\$0.92
<u>March 20, 2018 to April 17, 2018</u>	
Wholesale Energy 1 - 47,060 kWh Total @ \$0.028713/kWh	-\$1,351.23
Wholesale Energy 2	\$124.18
Resource Adequacy - 26,891.428571 kWh Total @ \$0.002793 /kWh-April-2018	-\$75.11
Resource Adequacy - 20,168.571429 kWh Total @ \$0.002339 /kWh-March-2018	-\$47.17
Ancillary Services - 26,891.428571 kWh Total @ \$0.00221 /kWh-April-2018	-\$59.43
Ancillary Services - 20,168.571429 kWh Total @ \$0.00221 /kWh-March-2018	-\$44.57
Loss Charges - 47,060 kWh Total @ \$0.002036/kWh	-\$95.82
Direct Energy Fees - 47,060 kWh Total @ \$0.0035/kWh	-\$164.71
CA-ISO Grid Management Fees - 26,891.428571 kWh Total @ \$0.000541 /kWh-April-2018	-\$14.55
CA-ISO Grid Management Fees - 20,168.571429 kWh Total @ \$0.000541 /kWh-March-2018	-\$10.91



Invoice # 182700036082713
Account # 1128788
Invoice Date 09/27/18
Due Date 10/17/18
Page 5

1480 CENTRAL AVE, MCKINLEYVILLE CA (Continued)
EDC.# 4196049565 **Store Number :**
PO #:

Renewable Energy - 26,891.428571 kWh Total @ \$0.004048 /kWh-April-2018	-\$108.86
Renewable Energy - 20,168.571429 kWh Total @ \$0.004048 /kWh-March-2018	-\$81.64
CA Energy Resource Surcharge - 0% Exempt	-\$13.65
Current Other Charges and Adjustments	-\$1,920.90

TOTAL CHARGES FOR EDC.# 4196049565 **\$2,912.12**

PARTIALLY UNPAID INVOICE



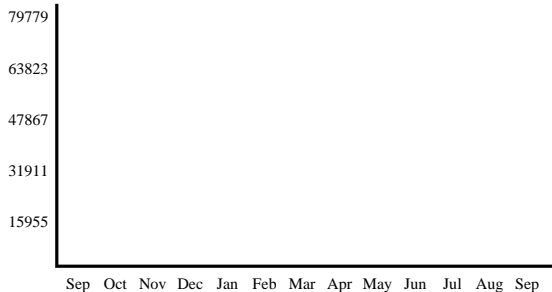
Invoice # 183020036390926
 Account # 1128788
 Invoice Date 10/29/18
 Due Date 11/19/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,912.12
Payment Received	\$0.00
Total Balance Forward	\$2,912.12
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,392.95
Taxes	\$12.19
Total Current Charges	\$2,405.14
Amount Due By November 19, 2018	\$5,317.26

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183020036390926
 Account # 1128788

Amount Due by November 19, 2018 **\$5,317.26**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 183020036390926
Account # 1128788
Invoice Date 10/29/18
Due Date 11/19/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183020036390926
Account # 1128788
Invoice Date 10/29/18
Due Date 11/19/18
Page 3

YOUR SERVICE CHARGES

1480 CENTRAL AVE, MCKINLEYVILLE CA

EDC.# 4196049565

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010239048

Service Period September 18, 2018 to October 15, 2018 Quantity Sold-Total 97 kW

Meter Multiplier of 1

Service Period September 18, 2018 to October 15, 2018 Quantity Sold-Total 42,044 kWh

Meter Multiplier of 1

September 18, 2018 to October 15, 2018

Wholesale Energy 1 - 42,044 kWh Total @ \$0.033753/kWh	\$1,419.09
Ancillary Services - 21,800.592593 kWh Total @ \$0.002085 /kWh-October-2018	\$45.45
Ancillary Services - 20,243.407407 kWh Total @ \$0.002085 /kWh-September-2018	\$42.21
Loss Charges - 42,044 kWh Total @ \$0.002393/kWh	\$100.63
CA-ISO Grid Management Fees - 21,800.592593 kWh Total @ \$0.000541 /kWh-October-2018	\$11.79
CA-ISO Grid Management Fees - 20,243.407407 kWh Total @ \$0.000541 /kWh-September-2018	\$10.95
Direct Energy Fees - 42,044 kWh Total @ \$0.0035/kWh	\$147.15
Resource Adequacy - 21,800.592593 kWh Total @ \$0.004203 /kWh-October-2018	\$91.63
Resource Adequacy - 20,243.407407 kWh Total @ \$0.005787 /kWh-September-2018	\$117.15
Renewable Energy - 21,800.592593 kWh Total @ \$0.004259 /kWh-October-2018	\$92.85
Renewable Energy - 20,243.407407 kWh Total @ \$0.004204 /kWh-September-2018	\$85.10
Wholesale Energy 2	\$215.67
CA Energy Resource Surcharge - 0% Exempt	\$12.19
Current Actual Charges	\$2,391.86

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$16.66
Ancillary Services Adjustment for May usage	-\$2.62
Grid Management Fee Adjustment for May usage	-\$0.76
Current Other Charges and Adjustments	\$13.28



Invoice #	183020036390926
Account #	1128788
Invoice Date	10/29/18
Due Date	11/19/18
	Page 4

1480 CENTRAL AVE, MCKINLEYVILLE CA (Continued)
EDC.# 4196049565 Store Number :
PO #:

TOTAL CHARGES FOR EDC.# 4196049565 \$2,405.14

PARTIALLY UNPAID INVOICE



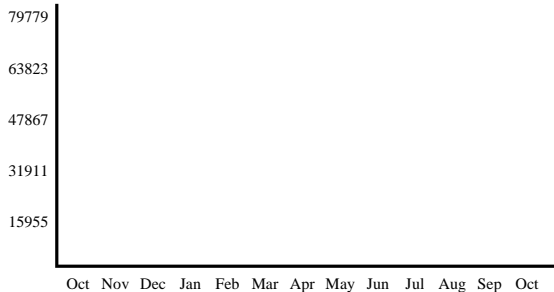
Invoice # 183240036624010
 Account # 1128788
 Invoice Date 11/20/18
 Due Date 12/10/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,317.26
Payment Received	\$0.00
Total Balance Forward	\$5,317.26
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$281.18
Taxes	\$0.88
Total Current Charges	\$282.06
Amount Due By December 10, 2018	\$5,599.32

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



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 Pittsburgh, PA 15222

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Invoice # 183240036624010
 Account # 1128788

Amount Due by December 10, 2018 **\$5,599.32**

Amount Enclosed

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 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 183240036624010
Account # 1128788
Invoice Date 11/20/18
Due Date 12/10/18
Page 2

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Fax: 866.421.0257

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183240036624010
Account # 1128788
Invoice Date 11/20/18
Due Date 12/10/18
Page 3

YOUR SERVICE CHARGES

1480 CENTRAL AVE, MCKINLEYVILLE CA

EDC.# 9677227921

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010239048

Service Period October 15, 2018 to October 17, 2018 Quantity Sold-Total 88.32 kW

Meter Multiplier of 1

Service Period October 15, 2018 to October 17, 2018 Quantity Sold-Total 3,042.72 kWh

Meter Multiplier of 1

October 15, 2018 to October 17, 2018

Wholesale Energy 1 - 3,042.72 kWh Total @ \$0.037239/kWh \$113.31

Ancillary Services - 3,042.72 kWh Total @ \$0.002085 /kWh-October-2018 \$6.34

Loss Charges - 3,042.72 kWh Total @ \$0.002641/kWh \$8.03

CA-ISO Grid Management Fees - 3,042.72 kWh Total @ \$0.000541 /kWh-October-2018 \$1.65

Direct Energy Fees - 3,042.72 kWh Total @ \$0.0035/kWh \$10.65

Resource Adequacy - 3,042.72 kWh Total @ \$0.004203 /kWh-October-2018 \$12.79

Renewable Energy - 3,042.72 kWh Total @ \$0.004259 /kWh-October-2018 \$12.96

Wholesale Energy 2 \$29.29

CA Energy Resource Surcharge - 0% Exempt \$0.88

Current Actual Charges \$195.90

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage \$132.73

Ancillary Services Adjustment for June usage -\$45.29

Grid Management Fee Adjustment for June usage -\$1.28

Current Other Charges and Adjustments \$86.16

TOTAL CHARGES FOR EDC.# 9677227921

\$282.06



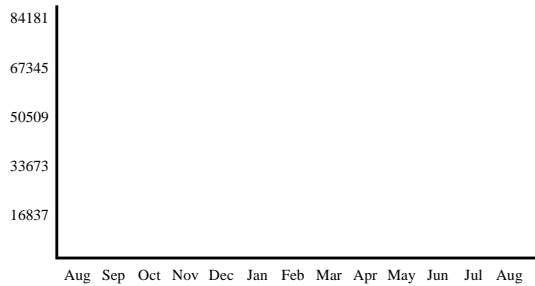
Invoice # 182820036198503
Account # 1128789
Invoice Date 10/09/18
Due Date 10/29/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,583.77
Payment Received (September 26, 2018)	-\$6,583.77
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,561.56
Taxes	\$18.68
Total Current Charges	\$3,580.24
Amount Due By October 29, 2018	\$3,580.24

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182820036198503
Account # 1128789

Amount Due by October 29, 2018 **\$3,580.24**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182820036198503
Account # 1128789
Invoice Date 10/09/18
Due Date 10/29/18
Page 2

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182820036198503
Account # 1128789
Invoice Date 10/09/18
Due Date 10/29/18
Page 3

YOUR SERVICE CHARGES

111 W MCKNIGHT WAY (ELEC), GRASS VALLEY CA
EDC.# 4443220336 **Store Number :**
PO #:

Direct Energy Business Electric Service

Meter# X45790

Service Period August 28, 2018 to September 27, 2018 Quantity Sold-Total 64,407.096 kWh
Meter Multiplier of 1

Service Period August 28, 2018 to September 27, 2018 Actual-Total 166.208 kW
Meter Multiplier of 1

August 28, 2018 to September 27, 2018

Wholesale Energy 1 - 64,407.096 kWh Total @ \$0.032524/kWh	\$2,094.75
Ancillary Services - 55,819.4832 kWh Total @ \$0.002085 /kWh-September-2018	\$116.38
Ancillary Services - 8,587.6128 kWh Total @ \$0.00155 /kWh-August-2018	\$13.31
Loss Charges - 64,407.096 kWh Total @ \$0.002306/kWh	\$148.54
CA-ISO Grid Management Fees - 55,819.4832 kWh Total @ \$0.000541 /kWh-September-2018	\$30.20
CA-ISO Grid Management Fees - 8,587.6128 kWh Total @ \$0.000541 /kWh-August-2018	\$4.65
Direct Energy Fees - 64,407.096 kWh Total @ \$0.0035/kWh	\$225.42
Resource Adequacy - 55,819.4832 kWh Total @ \$0.005787 /kWh-September-2018	\$323.03
Resource Adequacy - 8,587.6128 kWh Total @ \$0.005611 /kWh-August-2018	\$48.19
Renewable Energy - 55,819.4832 kWh Total @ \$0.004204 /kWh-September-2018	\$234.67
Renewable Energy - 8,587.6128 kWh Total @ \$0.0041 /kWh-August-2018	\$35.21
Wholesale Energy 2	\$287.21
CA Energy Resource Surcharge - 0% Exempt	\$18.68
Current Actual Charges	\$3,580.24

TOTAL CHARGES FOR EDC.# 4443220336 **\$3,580.24**

PARTIALLY UNPAID INVOICE

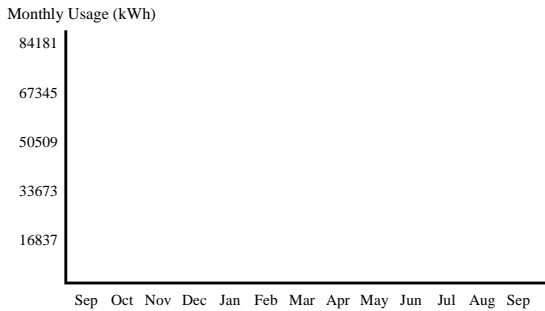


Invoice # 183030036403679
Account # 1128789
Invoice Date 10/30/18
Due Date 11/19/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,580.24
Payment Received	\$0.00
Total Balance Forward	\$3,580.24
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,078.39
Taxes	\$10.30
Total Current Charges	\$2,088.69
Amount Due By November 19, 2018	\$5,668.93

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183030036403679
Account # 1128789

Amount Due by November 19, 2018 **\$5,668.93**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287892018111900005668939



Invoice # 183030036403679
Account # 1128789
Invoice Date 10/30/18
Due Date 11/19/18
Page 2

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Fax: 866.421.0257

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183030036403679
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Invoice Date 10/30/18
Due Date 11/19/18
Page 3

YOUR SERVICE CHARGES

111 W MCKNIGHT WAY (ELEC), GRASS VALLEY CA
EDC.# 4443220336 **Store Number :**
PO #:

Direct Energy Business Electric Service

Meter# X45790

Service Period September 27, 2018 to October 16, 2018 Quantity Sold-Total 35,512.992 kWh
Meter Multiplier of 1

Service Period September 27, 2018 to October 16, 2018 Actual-Total 147.496 kW
Meter Multiplier of 1

September 27, 2018 to October 16, 2018

Wholesale Energy 1 - 35,512.992 kWh Total @ \$0.039636/kWh	\$1,407.61
Ancillary Services - 28,036.572632 kWh Total @ \$0.002085 /kWh-October-2018	\$58.46
Ancillary Services - 7,476.419368 kWh Total @ \$0.002085 /kWh-September-2018	\$15.59
Loss Charges - 35,512.992 kWh Total @ \$0.002811/kWh	\$99.81
CA-ISO Grid Management Fees - 28,036.572632 kWh Total @ \$0.000541 /kWh-October-2018	\$15.17
CA-ISO Grid Management Fees - 7,476.419368 kWh Total @ \$0.000541 /kWh-September-2018	\$4.04
Direct Energy Fees - 35,512.992 kWh Total @ \$0.0035/kWh	\$124.30
Resource Adequacy - 28,036.572632 kWh Total @ \$0.004203 /kWh-October-2018	\$117.84
Resource Adequacy - 7,476.419368 kWh Total @ \$0.005787 /kWh-September-2018	\$43.27
Renewable Energy - 28,036.572632 kWh Total @ \$0.004259 /kWh-October-2018	\$119.41
Renewable Energy - 7,476.419368 kWh Total @ \$0.004204 /kWh-September-2018	\$31.43
Wholesale Energy 2	\$25.66
CA Energy Resource Surcharge - 0% Exempt	\$10.30
Current Actual Charges	\$2,072.89

Direct Energy Business Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$19.82
Ancillary Services Adjustment for May usage	-\$3.11
Grid Management Fee Adjustment for May usage	-\$0.91
Current Other Charges and Adjustments	\$15.80



Invoice # 183030036403679
Account # 1128789
Invoice Date 10/30/18
Due Date 11/19/18
Page 4

111 W MCKNIGHT WAY (ELEC), GRASS VALLEY CA (Continued)

EDC.# 4443220336

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 4443220336

\$2,088.69

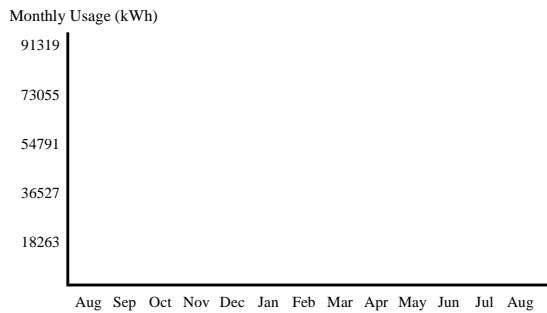


Invoice # 182710036094898
Account # 1128790
Invoice Date 09/28/18
Due Date 10/18/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$9,227.97
Payment Received (September 18, 2018)	-\$9,227.97
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,734.23
Taxes	\$284.00
Total Current Charges	\$5,018.23
Amount Due By October 18, 2018	\$5,018.23

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182710036094898
Account # 1128790

Amount Due by October 18, 2018 \$5,018.23

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182710036094898
Account # 1128790
Invoice Date 09/28/18
Due Date 10/18/18
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182710036094898
Account # 1128790
Invoice Date 09/28/18
Due Date 10/18/18
Page 3

YOUR SERVICE CHARGES

26231 MISSION BLVD, HAYWARD CA

EDC.# 4477423506

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001973

Service Period August 17, 2018 to September 18, 2018 Quantity Sold-Total 81,435.753 kWh
Meter Multiplier of 1

Service Period August 17, 2018 to September 18, 2018 Actual-Total 212.733 kW
Meter Multiplier of 1

August 17, 2018 to September 18, 2018

Wholesale Energy 1 - 81,435.753 kWh Total @ \$0.034241/kWh	\$2,788.45
Ancillary Services - 43,262.743781 kWh Total @ \$0.002085 /kWh-September-2018	\$90.20
Ancillary Services - 38,173.009219 kWh Total @ \$0.00155 /kWh-August-2018	\$59.17
Loss Charges - 81,435.753 kWh Total @ \$0.002428/kWh	\$197.73
CA-ISO Grid Management Fees - 43,262.743781 kWh Total @ \$0.000541 /kWh-September-2018	\$23.41
CA-ISO Grid Management Fees - 38,173.009219 kWh Total @ \$0.000541 /kWh-August-2018	\$20.65
Direct Energy Fees - 81,435.753 kWh Total @ \$0.0035/kWh	\$285.03
Resource Adequacy - 43,262.743781 kWh Total @ \$0.005787 /kWh-September-2018	\$250.36
Resource Adequacy - 38,173.009219 kWh Total @ \$0.005611 /kWh-August-2018	\$214.19
Renewable Energy - 43,262.743781 kWh Total @ \$0.004204 /kWh-September-2018	\$181.88
Renewable Energy - 38,173.009219 kWh Total @ \$0.0041 /kWh-August-2018	\$156.51
Wholesale Energy 2	\$466.65
CA Energy Resource Surcharge - 0% Exempt	\$23.62
Utility Users Tax - 0% Exempt	\$260.38
Current Actual Charges	\$5,018.23

TOTAL CHARGES FOR EDC.# 4477423506

\$5,018.23

PARTIALLY UNPAID INVOICE

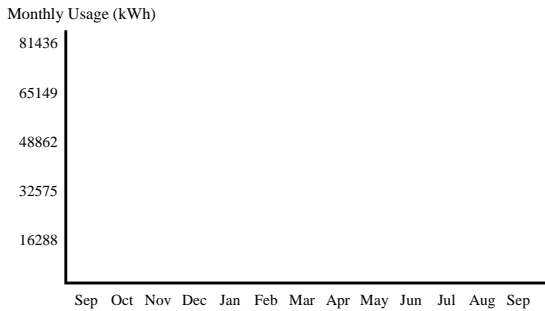


Invoice # 183030036403680
Account # 1128790
Invoice Date 10/30/18
Due Date 11/19/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,018.23
Payment Received	\$0.00
Total Balance Forward	\$5,018.23
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,952.55
Taxes	\$236.88
Total Current Charges	\$4,189.43
Amount Due By November 19, 2018	\$9,207.66

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



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Pittsburgh, PA 15222

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Invoice # 183030036403680
Account # 1128790

Amount Due by November 19, 2018 **\$9,207.66**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183030036403680
Account # 1128790
Invoice Date 10/30/18
Due Date 11/19/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Pittsburgh, PA 15222

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183030036403680
Account # 1128790
Invoice Date 10/30/18
Due Date 11/19/18
Page 3

YOUR SERVICE CHARGES

26231 MISSION BLVD, HAYWARD CA

EDC.# 4477423506

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001973

Service Period September 18, 2018 to October 18, 2018 Quantity Sold-Total 67,191.048 kWh
Meter Multiplier of 1

Service Period September 18, 2018 to October 18, 2018 Actual-Total 215.937 kW
Meter Multiplier of 1

September 18, 2018 to October 18, 2018

Wholesale Energy 1 - 67,191.048 kWh Total @ \$0.03664/kWh	\$2,461.85
Ancillary Services - 38,074.9272 kWh Total @ \$0.002085 /kWh-October-2018	\$79.39
Ancillary Services - 29,116.1208 kWh Total @ \$0.002085 /kWh-September-2018	\$60.71
Loss Charges - 67,191.048 kWh Total @ \$0.002598/kWh	\$174.57
CA-ISO Grid Management Fees - 38,074.9272 kWh Total @ \$0.000541 /kWh-October-2018	\$20.60
CA-ISO Grid Management Fees - 29,116.1208 kWh Total @ \$0.000541 /kWh-September-2018	\$15.75
Direct Energy Fees - 67,191.048 kWh Total @ \$0.0035/kWh	\$235.17
Resource Adequacy - 38,074.9272 kWh Total @ \$0.004203 /kWh-October-2018	\$160.03
Resource Adequacy - 29,116.1208 kWh Total @ \$0.005787 /kWh-September-2018	\$168.49
Renewable Energy - 38,074.9272 kWh Total @ \$0.004259 /kWh-October-2018	\$162.16
Renewable Energy - 29,116.1208 kWh Total @ \$0.004204 /kWh-September-2018	\$122.40
Wholesale Energy 2	\$277.61
CA Energy Resource Surcharge - 0% Exempt	\$19.49
Utility Users Tax - 0% Exempt	\$216.63
Current Actual Charges	\$4,174.85

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$17.34
Ancillary Services Adjustment for May usage	-\$2.72
Grid Management Fee Adjustment for May usage	-\$0.80



Invoice # 183030036403680
Account # 1128790
Invoice Date 10/30/18
Due Date 11/19/18
Page 4

26231 MISSION BLVD, HAYWARD CA (Continued)

EDC.# 4477423506

Store Number :

PO #:

Utility Users Tax - 0% Exempt

\$0.76

Current Other Charges and Adjustments

\$14.58

TOTAL CHARGES FOR EDC.# 4477423506

\$4,189.43



UNPAID INVOICE

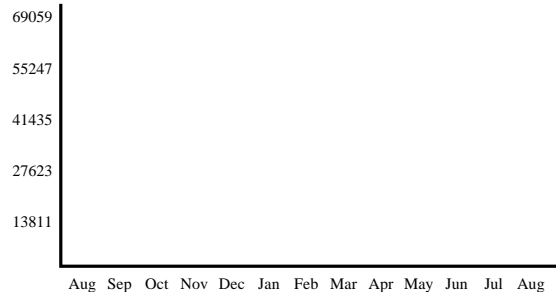
Invoice #	182750036125490
Account #	1128792
Invoice Date	10/02/18
Due Date	10/22/18
	Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$7,366.50
Payment Received (September 19, 2018)	-\$7,366.50
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,650.92
Taxes	\$13.42
Total Current Charges	\$2,664.34
Amount Due By October 22, 2018	\$2,664.34

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182750036125490
Account # 1128792

Amount Due by October 22, 2018 **\$2,664.34**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011287922018102200002664345



Invoice # 182750036125490
Account # 1128792
Invoice Date 10/02/18
Due Date 10/22/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182750036125490
Account # 1128792
Invoice Date 10/02/18
Due Date 10/22/18
Page 3

YOUR SERVICE CHARGES

261 N MCDOWELL BLVD, PETALUMA CA

EDC.# 5146087320

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010080214

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 46,270.824 kWh

Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Actual-Total 150.288 kW

Meter Multiplier of 1

August 21, 2018 to September 20, 2018

Wholesale Energy 1 - 46,270.824 kWh Total @ \$0.033494/kWh	\$1,549.80
Ancillary Services - 29,304.8552 kWh Total @ \$0.002085 /kWh-September-2018	\$61.10
Ancillary Services - 16,965.9688 kWh Total @ \$0.00155 /kWh-August-2018	\$26.30
Loss Charges - 46,270.824 kWh Total @ \$0.002375/kWh	\$109.90
CA-ISO Grid Management Fees - 29,304.8552 kWh Total @ \$0.000541 /kWh-September-2018	\$15.85
CA-ISO Grid Management Fees - 16,965.9688 kWh Total @ \$0.000541 /kWh-August-2018	\$9.18
Direct Energy Fees - 46,270.824 kWh Total @ \$0.0035/kWh	\$161.95
Resource Adequacy - 29,304.8552 kWh Total @ \$0.005787 /kWh-September-2018	\$169.59
Resource Adequacy - 16,965.9688 kWh Total @ \$0.005611 /kWh-August-2018	\$95.20
Renewable Energy - 29,304.8552 kWh Total @ \$0.004204 /kWh-September-2018	\$123.20
Renewable Energy - 16,965.9688 kWh Total @ \$0.0041 /kWh-August-2018	\$69.56
Wholesale Energy 2	\$259.29
CA Energy Resource Surcharge - 0% Exempt	\$13.42
Current Actual Charges	\$2,664.34

TOTAL CHARGES FOR EDC.# 5146087320

\$2,664.34

PARTIALLY UNPAID INVOICE



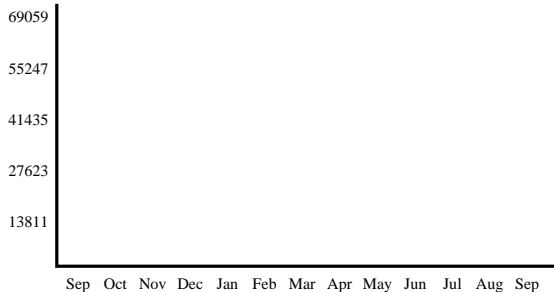
Invoice # 183050036421160
 Account # 1128792
 Invoice Date 11/01/18
 Due Date 11/21/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,664.34
Payment Received	\$0.00
Total Balance Forward	\$2,664.34
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,812.61
Taxes	\$13.48
Total Current Charges	\$2,826.09
Amount Due By November 21, 2018	\$5,490.43

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036421160
 Account # 1128792

Amount Due by November 21, 2018 **\$5,490.43**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011287922018112100005490433



Invoice # 183050036421160
Account # 1128792
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183050036421160
Account # 1128792
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

261 N MCDOWELL BLVD, PETALUMA CA

EDC.# 5146087320

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010080214

Service Period September 20, 2018 to October 22, 2018 Quantity Sold-Total 46,479.78 kWh
Meter Multiplier of 1

Service Period September 20, 2018 to October 22, 2018 Actual-Total 145.308 kW
Meter Multiplier of 1

September 20, 2018 to October 22, 2018

Wholesale Energy 1 - 46,479.78 kWh Total @ \$0.037976/kWh	\$1,765.13
Ancillary Services - 30,502.355625 kWh Total @ \$0.002085 /kWh-October-2018	\$63.60
Ancillary Services - 15,977.424375 kWh Total @ \$0.002085 /kWh-September-2018	\$33.31
Loss Charges - 46,479.78 kWh Total @ \$0.002693/kWh	\$125.17
CA-ISO Grid Management Fees - 30,502.355625 kWh Total @ \$0.000541 /kWh-October-2018	\$16.50
CA-ISO Grid Management Fees - 15,977.424375 kWh Total @ \$0.000541 /kWh-September-2018	\$8.64
Direct Energy Fees - 46,479.78 kWh Total @ \$0.0035/kWh	\$162.68
Resource Adequacy - 30,502.355625 kWh Total @ \$0.004203 /kWh-October-2018	\$128.20
Resource Adequacy - 15,977.424375 kWh Total @ \$0.005787 /kWh-September-2018	\$92.46
Renewable Energy - 30,502.355625 kWh Total @ \$0.004259 /kWh-October-2018	\$129.91
Renewable Energy - 15,977.424375 kWh Total @ \$0.004204 /kWh-September-2018	\$67.17
Wholesale Energy 2	\$205.41
CA Energy Resource Surcharge - 0% Exempt	\$13.48
Current Actual Charges	\$2,811.66

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$18.10
Ancillary Services Adjustment for May usage	-\$2.84
Grid Management Fee Adjustment for May usage	-\$0.83
Current Other Charges and Adjustments	\$14.43



Invoice #	183050036421160
Account #	1128792
Invoice Date	11/01/18
Due Date	11/21/18
	Page 4

261 N MCDOWELL BLVD, PETALUMA CA (Continued)

EDC.# 5146087320

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 5146087320

\$2,826.09



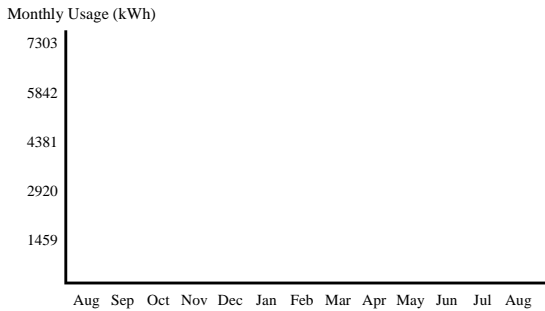
UNPAID INVOICE

Invoice # 182700036082714
Account # 1128794
Invoice Date 09/27/18
Due Date 10/17/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$392.21
Payment Received (September 17, 2018)	-\$392.21
Total Balance Forward	\$0.00
Adjustments	-\$139.30
Late Payment Charge	\$0.00
Current Usage Charges	\$205.91
Taxes	\$13.36
Total Current Charges	\$79.97
Amount Due By October 17, 2018	\$79.97

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182700036082714
Account # 1128794

Amount Due by October 17, 2018 \$79.97

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDADFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287942018101700000079971



Invoice # 182700036082714
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Due Date 10/17/18
Page 2

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Pittsburgh, PA 15222

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Invoice # 182700036082714
Account # 1128794
Invoice Date 09/27/18
Due Date 10/17/18
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD #A, WATSONVILLE CA

EDC.# 5862845583

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1008831818

Service Period August 17, 2018 to September 17, 2018 Quantity Sold-Total 7.0871 kW
Meter Multiplier of 1

Service Period August 17, 2018 to September 17, 2018 Quantity Sold-Total 3,478.466 kWh
Meter Multiplier of 1

August 17, 2018 to September 17, 2018

Wholesale Energy 1 - 3,478.466 kWh Total @ \$0.031458/kWh	\$109.43
Ancillary Services - 1,795.33729 kWh Total @ \$0.002085 /kWh-September-2018	\$3.74
Ancillary Services - 1,683.12871 kWh Total @ \$0.00155 /kWh-August-2018	\$2.61
Loss Charges - 3,478.466 kWh Total @ \$0.002231/kWh	\$7.76
CA-ISO Grid Management Fees - 1,795.33729 kWh Total @ \$0.000541 /kWh-September-2018	\$0.97
CA-ISO Grid Management Fees - 1,683.12871 kWh Total @ \$0.000541 /kWh-August-2018	\$0.91
Direct Energy Fees - 3,478.466 kWh Total @ \$0.0035/kWh	\$12.17
Resource Adequacy - 1,795.33729 kWh Total @ \$0.005787 /kWh-September-2018	\$10.39
Resource Adequacy - 1,683.12871 kWh Total @ \$0.005611 /kWh-August-2018	\$9.44
Renewable Energy - 1,795.33729 kWh Total @ \$0.004204 /kWh-September-2018	\$7.55
Renewable Energy - 1,683.12871 kWh Total @ \$0.0041 /kWh-August-2018	\$6.90
Wholesale Energy 2	\$32.52
CA Energy Resource Surcharge - 0% Exempt	\$1.01
Utility Users Tax - 0% Exempt	\$12.26
Current Actual Charges	\$217.66

Direct Energy Business

Other Charges and Adjustments

April 1, 2018 to April 1, 2018

Resource Adequacy Adjustment for April usage	-\$0.31
Ancillary Services Adjustment for April usage	\$1.89
Grid Management Fee Adjustment for April usage	-\$0.06



Invoice # 182700036082714
 Account # 1128794
 Invoice Date 09/27/18
 Due Date 10/17/18
 Page 4

1702 FREEDOM BLVD #A, WATSONVILLE CA (Continued)
EDC.# 5862845583 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$0.09
<u>March 20, 2018 to April 17, 2018</u>	
Wholesale Energy 1 - 3,136.761 kWh Total @ \$0.029719/kWh	-\$93.22
Wholesale Energy 2	\$9.73
Resource Adequacy - 1,792.434857 kWh Total @ \$0.002793 /kWh-April-2018	-\$5.01
Resource Adequacy - 1,344.326143 kWh Total @ \$0.002339 /kWh-March-2018	-\$3.14
Ancillary Services - 1,792.434857 kWh Total @ \$0.00221 /kWh-April-2018	-\$3.96
Ancillary Services - 1,344.326143 kWh Total @ \$0.00221 /kWh-March-2018	-\$2.97
Loss Charges - 3,136.761 kWh Total @ \$0.002107/kWh	-\$6.61
Direct Energy Fees - 3,136.761 kWh Total @ \$0.0035/kWh	-\$10.98
CA-ISO Grid Management Fees - 1,792.434857 kWh Total @ \$0.000541 /kWh-April-2018	-\$0.97
CA-ISO Grid Management Fees - 1,344.326143 kWh Total @ \$0.000541 /kWh-March-2018	-\$0.73
Renewable Energy - 1,792.434857 kWh Total @ \$0.004048 /kWh-April-2018	-\$7.26
Renewable Energy - 1,344.326143 kWh Total @ \$0.004048 /kWh-March-2018	-\$5.44
CA Energy Resource Surcharge - 0% Exempt	-\$0.91
Utility Users Tax - 0% Exempt	-\$7.83
Current Other Charges and Adjustments	-\$137.69

TOTAL CHARGES FOR EDC.# 5862845583 **\$79.97**



Invoice # 182910036293032
Account # 1128794
Invoice Date 10/18/18
Due Date 11/07/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$79.97
Payment Received	\$0.00
Total Balance Forward	\$79.97
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$140.48
Taxes	\$9.34
Total Current Charges	\$149.82
Amount Due By November 7, 2018	\$229.79

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

■ Call Us	888.925.9115
■ Fax Us	866.421.0257
■ Email Us	CustomerRelations@directenergy.com
■ Visit Us	myaccount.directenergy.com
■ Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	182910036293032
Account #	1128794

Amount Due by November 7, 2018 **\$229.79**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011287942018110700000229799



Invoice # 182910036293032
Account # 1128794
Invoice Date 10/18/18
Due Date 11/07/18
Page 2

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Pittsburgh, PA 15222

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Invoice # 182910036293032
Account # 1128794
Invoice Date 10/18/18
Due Date 11/07/18
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD #A, WATSONVILLE CA

EDC.# 5862845583

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1008831818

Service Period March 19, 2018 to April 17, 2018 Quantity Sold-Total 6.9856 kW
Meter Multiplier of 1

Service Period March 19, 2018 to April 17, 2018 Quantity Sold-Total 3,136.761 kWh
Meter Multiplier of 1

March 19, 2018 to April 17, 2018

Wholesale Energy 1 - 3,136.761 kWh Total @ \$0.028891/kWh	\$90.62
Ancillary Services - 1,730.626759 kWh Total @ \$0.00221 /kWh-April-2018	\$3.82
Ancillary Services - 1,406.134241 kWh Total @ \$0.00221 /kWh-March-2018	\$3.11
Loss Charges - 3,136.761 kWh Total @ \$0.002049/kWh	\$6.43
CA-ISO Grid Management Fees - 1,730.626759 kWh Total @ \$0.000541 /kWh-April-2018	\$0.94
CA-ISO Grid Management Fees - 1,406.134241 kWh Total @ \$0.000541 /kWh-March-2018	\$0.76
Direct Energy Fees - 3,136.761 kWh Total @ \$0.0035/kWh	\$10.98
Resource Adequacy - 1,730.626759 kWh Total @ \$0.002793 /kWh-April-2018	\$4.83
Resource Adequacy - 1,406.134241 kWh Total @ \$0.002339 /kWh-March-2018	\$3.29
Renewable Energy - 1,730.626759 kWh Total @ \$0.004048 /kWh-April-2018	\$7.01
Renewable Energy - 1,406.134241 kWh Total @ \$0.004048 /kWh-March-2018	\$5.69
Wholesale Energy 2	\$2.06
CA Energy Resource Surcharge - 0% Exempt	\$0.91
Utility Users Tax - 0% Exempt	\$8.37
Current Actual Charges	\$148.82

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$1.17
Ancillary Services Adjustment for May usage	-\$0.18
Grid Management Fee Adjustment for May usage	-\$0.05



Invoice # 182910036293032
Account # 1128794
Invoice Date 10/18/18
Due Date 11/07/18
Page 4

1702 FREEDOM BLVD #A, WATSONVILLE CA (Continued)
EDC.# 5862845583 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$0.06	
Current Other Charges and Adjustments		\$1.00

TOTAL CHARGES FOR EDC.# 5862845583 **\$149.82**



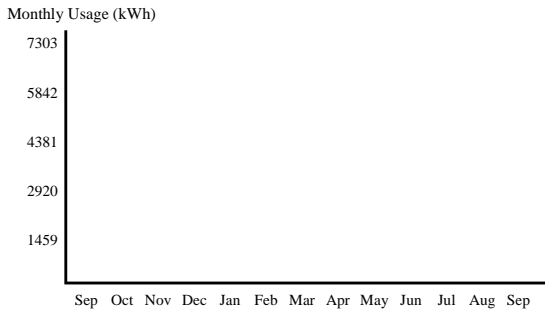
UNPAID INVOICE

Invoice # 183120036506401
Account # 1128794
Invoice Date 11/08/18
Due Date 11/28/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$229.79
Payment Received	\$0.00
Total Balance Forward	\$229.79
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$194.56
Taxes	\$12.64
Total Current Charges	\$207.20
Amount Due By November 28, 2018	\$436.99

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183120036506401
Account # 1128794

Amount Due by November 28, 2018 **\$436.99**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183120036506401
Account # 1128794
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Page 2

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Invoice # 183120036506401
Account # 1128794
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

1702 FREEDOM BLVD #A, WATSONVILLE CA

EDC.# 5862845583

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1008831818

Service Period September 18, 2018 to October 15, 2018 Quantity Sold-Total
Meter Multiplier of 1

7.0665 kW

Service Period September 18, 2018 to October 15, 2018 Quantity Sold-Total
Meter Multiplier of 1

3,330.759 kWh

September 18, 2018 to October 15, 2018

Wholesale Energy 1 - 3,330.759 kWh Total @ \$0.033565/kWh

\$111.80

Ancillary Services - 1,727.060222 kWh Total @ \$0.002085 /kWh-October-2018

\$3.60

Ancillary Services - 1,603.698778 kWh Total @ \$0.002085 /kWh-September-2018

\$3.34

Loss Charges - 3,330.759 kWh Total @ \$0.00238/kWh

\$7.93

CA-ISO Grid Management Fees - 1,727.060222 kWh Total @ \$0.000541 /kWh-October-2018

\$0.93

CA-ISO Grid Management Fees - 1,603.698778 kWh Total @ \$0.000541 /kWh-September-2018

\$0.87

Direct Energy Fees - 3,330.759 kWh Total @ \$0.0035/kWh

\$11.66

Resource Adequacy - 1,727.060222 kWh Total @ \$0.004203 /kWh-October-2018

\$7.26

Resource Adequacy - 1,603.698778 kWh Total @ \$0.005787 /kWh-September-2018

\$9.28

Renewable Energy - 1,727.060222 kWh Total @ \$0.004259 /kWh-October-2018

\$7.36

Renewable Energy - 1,603.698778 kWh Total @ \$0.004204 /kWh-September-2018

\$6.74

Wholesale Energy 2

\$17.64

CA Energy Resource Surcharge - 0% Exempt

\$0.97

Utility Users Tax - 0% Exempt

\$11.30

Current Actual Charges

\$200.68

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage

\$9.45

Ancillary Services Adjustment for June usage

-\$3.22

Grid Management Fee Adjustment for June usage

-\$0.08



Invoice # 183120036506401
Account # 1128794
Invoice Date 11/08/18
Due Date 11/28/18
Page 4

1702 FREEDOM BLVD #A, WATSONVILLE CA (Continued)
EDC.# 5862845583 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$0.37	
Current Other Charges and Adjustments		\$6.52

TOTAL CHARGES FOR EDC.# 5862845583 **\$207.20**



UNPAID INVOICE

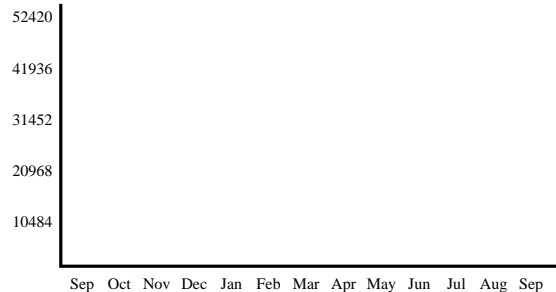
Invoice # 182910036297140
Account # 1128795
Invoice Date 10/18/18
Due Date 11/07/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,050.07
Payment Received (October 9, 2018)	-\$4,050.07
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,576.21
Taxes	\$168.10
Total Current Charges	\$2,744.31
Amount Due By November 7, 2018	\$2,744.31

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182910036297140
Account # 1128795

Amount Due by November 7, 2018 **\$2,744.31**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATAFDFA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182910036297140
Account # 1128795
Invoice Date 10/18/18
Due Date 11/07/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000. According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182910036297140
Account # 1128795
Invoice Date 10/18/18
Due Date 11/07/18
Page 3

YOUR SERVICE CHARGES

1050 N DAVIS RD, SALINAS CA

EDC.# 6042244800

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004576573

Service Period September 7, 2018 to October 8, 2018 Quantity Sold-Total 46,670.016 kWh
Meter Multiplier of 1

Service Period September 7, 2018 to October 8, 2018 Actual-Total 110.088 kW
Meter Multiplier of 1

September 7, 2018 to October 8, 2018

Wholesale Energy 1 - 46,670.016 kWh Total @ \$0.036614/kWh	\$1,708.80
Ancillary Services - 10,538.39071 kWh Total @ \$0.002085 /kWh-October-2018	\$21.97
Ancillary Services - 36,131.62529 kWh Total @ \$0.002085 /kWh-September-2018	\$75.33
Loss Charges - 46,670.016 kWh Total @ \$0.002596/kWh	\$121.17
CA-ISO Grid Management Fees - 10,538.39071 kWh Total @ \$0.000541 /kWh-October-2018	\$5.70
CA-ISO Grid Management Fees - 36,131.62529 kWh Total @ \$0.000541 /kWh-September-2018	\$19.55
Direct Energy Fees - 46,670.016 kWh Total @ \$0.0035/kWh	\$163.35
Resource Adequacy - 10,538.39071 kWh Total @ \$0.004203 /kWh-October-2018	\$44.29
Resource Adequacy - 36,131.62529 kWh Total @ \$0.005787 /kWh-September-2018	\$209.09
Renewable Energy - 10,538.39071 kWh Total @ \$0.004259 /kWh-October-2018	\$44.88
Renewable Energy - 36,131.62529 kWh Total @ \$0.004204 /kWh-September-2018	\$151.90
Wholesale Energy 2	-\$2.22
CA Energy Resource Surcharge - 0% Exempt	\$13.53
Utility Users Tax - 0% Exempt	\$153.83
Current Actual Charges	\$2,731.17

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$15.54
Ancillary Services Adjustment for May usage	-\$2.43
Grid Management Fee Adjustment for May usage	-\$0.71



Invoice # 182910036297140
Account # 1128795
Invoice Date 10/18/18
Due Date 11/07/18
Page 4

1050 N DAVIS RD, SALINAS CA (Continued)

EDC.# 6042244800

Store Number :

PO #:

Utility Users Tax - 0% Exempt

\$0.74

Current Other Charges and Adjustments

\$13.14

TOTAL CHARGES FOR EDC.# 6042244800

\$2,744.31

PARTIALLY UNPAID INVOICE

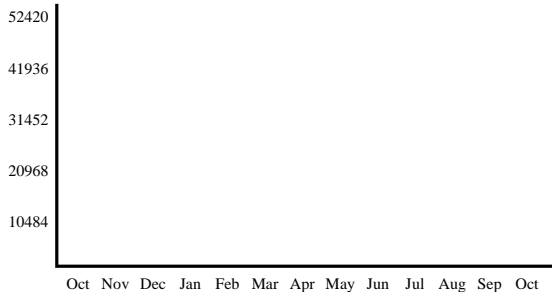
Invoice # 183120036506402
 Account # 1128795
 Invoice Date 11/08/18
 Due Date 11/28/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$2,744.31
Payment Received	\$0.00
Total Balance Forward	\$2,744.31
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$768.21
Taxes	\$49.36
Total Current Charges	\$817.57

Amount Due By November 28, 2018 \$3,561.88

PAYMENT OPTIONS

☐ By mail Remittance slip below
☐ By web myaccount.directenergy.com
☐ By phone 888.329.7906

QUESTIONS?

☐ Call Us 888.925.9115
☐ Fax Us 866.421.0257
☐ Email Us CustomerRelations@directenergy.com
☐ Visit Us myaccount.directenergy.com
☐ Outages 1-800-743-5000



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1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183120036506402
 Account # 1128795

Amount Due by November 28, 2018 \$3,561.88

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDFTDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011287952018112800003561888



Invoice # 183120036506402
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Page 2

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Fax: 866.421.0257

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183120036506402
Account # 1128795
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

1050 N DAVIS RD, SALINAS CA

EDC.# 6042244800

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004576573

Service Period October 8, 2018 to October 16, 2018 Quantity Sold-Total 11,253.6 kWh

Meter Multiplier of 1

Service Period October 8, 2018 to October 16, 2018 Actual-Total 95.016 kW

Meter Multiplier of 1

October 8, 2018 to October 16, 2018

Wholesale Energy 1 - 11,253.6 kWh Total @ \$0.032899/kWh \$370.23

Ancillary Services - 11,253.6 kWh Total @ \$0.002085 /kWh-October-2018 \$23.46

Loss Charges - 11,253.6 kWh Total @ \$0.002333/kWh \$26.25

CA-ISO Grid Management Fees - 11,253.6 kWh Total @ \$0.000541 /kWh-October-2018 \$6.09

Direct Energy Fees - 11,253.6 kWh Total @ \$0.0035/kWh \$39.39

Resource Adequacy - 11,253.6 kWh Total @ \$0.004203 /kWh-October-2018 \$47.30

Renewable Energy - 11,253.6 kWh Total @ \$0.004259 /kWh-October-2018 \$47.93

Wholesale Energy 2 \$118.45

CA Energy Resource Surcharge - 0% Exempt \$3.26

Utility Users Tax - 0% Exempt \$40.75

Current Actual Charges \$723.11

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage \$137.27

Ancillary Services Adjustment for June usage -\$46.84

Grid Management Fee Adjustment for June usage -\$1.32

Utility Users Tax - 0% Exempt \$5.35

Current Other Charges and Adjustments \$94.46

TOTAL CHARGES FOR EDC.# 6042244800

\$817.57



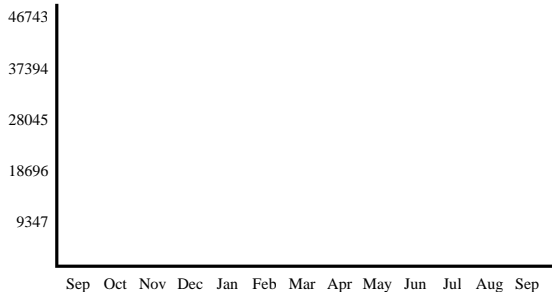
Invoice # 182980036366810
Account # 1128796
Invoice Date 10/25/18
Due Date 11/14/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,779.17
Taxes	\$81.43
Total Current Charges	\$1,860.60
Amount Due By November 14, 2018	\$1,860.60

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	182980036366810
Account #	1128796

Amount Due by November 14, 2018	\$1,860.60
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Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011287962018111400001860601



Invoice # 182980036366810
Account # 1128796
Invoice Date 10/25/18
Due Date 11/14/18
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

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Attn: Customer Relations
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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182980036366810
Account # 1128796
Invoice Date 10/25/18
Due Date 11/14/18
Page 3

YOUR SERVICE CHARGES

270 MOUNT HERMON RD, SCOTTS VALLEY CA

EDC.# 6160888005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009513599

Service Period September 4, 2018 to October 2, 2018 Quantity Sold-Total 104.96 kW
Meter Multiplier of 1

Service Period September 4, 2018 to October 2, 2018 Quantity Sold-Total 35,428.88 kWh
Meter Multiplier of 1

September 4, 2018 to October 2, 2018

Wholesale Energy 1 - 35,428.88 kWh Total @ \$0.032075/kWh	\$1,136.38
Ancillary Services - 1,265.317143 kWh Total @ \$0.002085 /kWh-October-2018	\$2.64
Ancillary Services - 34,163.562857 kWh Total @ \$0.002085 /kWh-September-2018	\$71.23
Loss Charges - 35,428.88 kWh Total @ \$0.002274/kWh	\$80.58
CA-ISO Grid Management Fees - 1,265.317143 kWh Total @ \$0.000541 /kWh-October-2018	\$0.68
CA-ISO Grid Management Fees - 34,163.562857 kWh Total @ \$0.000541 /kWh-September-2018	\$18.48
Direct Energy Fees - 35,428.88 kWh Total @ \$0.0035/kWh	\$124.00
Resource Adequacy - 1,265.317143 kWh Total @ \$0.004203 /kWh-October-2018	\$5.32
Resource Adequacy - 34,163.562857 kWh Total @ \$0.005787 /kWh-September-2018	\$197.70
Renewable Energy - 1,265.317143 kWh Total @ \$0.004259 /kWh-October-2018	\$5.39
Renewable Energy - 34,163.562857 kWh Total @ \$0.004204 /kWh-September-2018	\$143.62
Wholesale Energy 2	-\$16.72
CA Energy Resource Surcharge - 0% Exempt	\$10.27
Utility Users Tax - 0% Exempt	\$70.77
Current Actual Charges	\$1,850.34

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$12.39
Ancillary Services Adjustment for May usage	-\$1.95
Grid Management Fee Adjustment for May usage	-\$0.57



Invoice # 182980036366810
Account # 1128796
Invoice Date 10/25/18
Due Date 11/14/18
Page 4

270 MOUNT HERMON RD, SCOTTS VALLEY CA (Continued)
EDC.# 6160888005 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$0.39	
Current Other Charges and Adjustments		\$10.26
TOTAL CHARGES FOR EDC.# 6160888005	\$1,860.60	

PARTIALLY UNPAID INVOICE

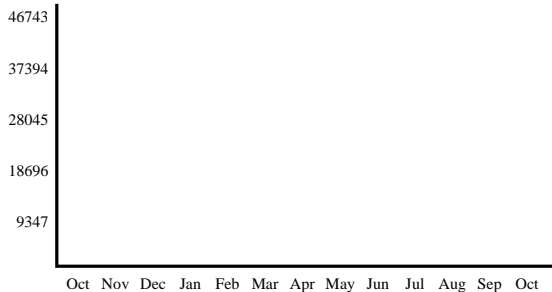
Invoice # 183120036509786
 Account # 1128796
 Invoice Date 11/08/18
 Due Date 11/28/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$1,860.60
Payment Received	\$0.00
Total Balance Forward	\$1,860.60
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,439.40
Taxes	\$64.07
Total Current Charges	\$1,503.47
Amount Due By November 28, 2018	\$3,364.07

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183120036509786
 Account # 1128796

Amount Due by November 28, 2018 **\$3,364.07**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011287962018112800003364073



Invoice # 183120036509786
Account # 1128796
Invoice Date 11/08/18
Due Date 11/28/18
Page 2

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Account # 1128796
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

270 MOUNT HERMON RD, SCOTTS VALLEY CA

EDC.# 5212078006

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009513599

Service Period October 16, 2018 to October 22, 2018 Quantity Sold-Total 77.76 kW
Meter Multiplier of 1

Service Period October 16, 2018 to October 22, 2018 Quantity Sold-Total 7,866.24 kWh
Meter Multiplier of 1

October 16, 2018 to October 22, 2018

Wholesale Energy 1 - 7,866.24 kWh Total @ \$0.043799/kWh	\$344.53
Ancillary Services - 7,866.24 kWh Total @ \$0.002085 /kWh-October-2018	\$16.40
Loss Charges - 7,866.24 kWh Total @ \$0.003106/kWh	\$24.43
CA-ISO Grid Management Fees - 7,866.24 kWh Total @ \$0.000541 /kWh-October-2018	\$4.26
Direct Energy Fees - 7,866.24 kWh Total @ \$0.0035/kWh	\$27.53
Resource Adequacy - 7,866.24 kWh Total @ \$0.004203 /kWh-October-2018	\$33.06
Renewable Energy - 7,866.24 kWh Total @ \$0.004259 /kWh-October-2018	\$33.50
Wholesale Energy 2	\$21.87
CA Energy Resource Surcharge - 0% Exempt	\$2.28
Utility Users Tax - 0% Exempt	\$20.22
Current Actual Charges	\$528.08

Meter# 1009513599

Service Period October 3, 2018 to October 15, 2018 Quantity Sold-Total 91.2 kW
Meter Multiplier of 1

Service Period October 3, 2018 to October 15, 2018 Quantity Sold-Total 14,537.4 kWh
Meter Multiplier of 1

October 3, 2018 to October 15, 2018

Wholesale Energy 1 - 14,537.4 kWh Total @ \$0.033549/kWh	\$487.72
Ancillary Services - 14,537.4 kWh Total @ \$0.002085 /kWh-October-2018	\$30.31
Loss Charges - 14,537.4 kWh Total @ \$0.002379/kWh	\$34.58
CA-ISO Grid Management Fees - 14,537.4 kWh Total @ \$0.000541 /kWh-October-2018	\$7.86
Direct Energy Fees - 14,537.4 kWh Total @ \$0.0035/kWh	\$50.88



Invoice # 183120036509786
Account # 1128796
Invoice Date 11/08/18
Due Date 11/28/18
Page 4

270 MOUNT HERMON RD, SCOTTS VALLEY CA (Continued)
EDC.# 5212078006 **Store Number :**
PO #:

Resource Adequacy - 14,537.4 kWh Total @ \$0.004203 /kWh-October-2018	\$61.10
Renewable Energy - 14,537.4 kWh Total @ \$0.004259 /kWh-October-2018	\$61.91
Wholesale Energy 2	\$124.25
CA Energy Resource Surcharge - 0% Exempt	\$4.22
Utility Users Tax - 0% Exempt	\$34.34
Current Actual Charges	\$897.17

Direct Energy Business
Other Charges and Adjustments

<u>June 1, 2018 to June 1, 2018</u>	
Resource Adequacy Adjustment for June usage	\$115.84
Ancillary Services Adjustment for June usage	-\$39.53
Grid Management Fee Adjustment for June usage	-\$1.10
Utility Users Tax - 0% Exempt	\$3.01
Current Other Charges and Adjustments	\$78.22

TOTAL CHARGES FOR EDC.# 5212078006 **\$1,503.47**



UNPAID INVOICE

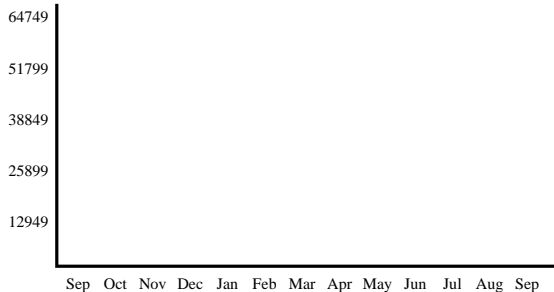
Invoice # 182970036351585
Account # 1128799
Invoice Date 10/24/18
Due Date 11/13/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,800.28
Payment Received (October 15, 2018)	-\$3,800.28
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,180.70
Taxes	\$270.52
Total Current Charges	\$3,451.22
Amount Due By November 13, 2018	\$3,451.22

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182970036351585
Account # 1128799

Amount Due by November 13, 2018 **\$3,451.22**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDFTDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011287992018111300003451223



Invoice # 182970036351585
Account # 1128799
Invoice Date 10/24/18
Due Date 11/13/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000. According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with California Public Utilities Commission toll free at 1-800-649-7570, or fax at 1-415-703-1158, or you may write the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102-3298.

CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182970036351585
Account # 1128799
Invoice Date 10/24/18
Due Date 11/13/18
Page 3

YOUR SERVICE CHARGES

1500 FITZGERALD DR, PINOLE CA

EDC.# 7008055933

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185202

Service Period September 12, 2018 to October 12, 2018 Quantity Sold-Total 21,550.68 kVARh
Meter Multiplier of 1

Service Period September 12, 2018 to October 12, 2018 Quantity Sold-Total 55,391.856 kWh
Meter Multiplier of 1

Service Period September 12, 2018 to October 12, 2018 Actual-Total 174.864 kW
Meter Multiplier of 1

September 12, 2018 to October 12, 2018

Wholesale Energy 1 - 55,391.856 kWh Total @ \$0.037833/kWh	\$2,095.65
Ancillary Services - 20,310.3472 kWh Total @ \$0.002085 /kWh-October-2018	\$42.35
Ancillary Services - 35,081.5088 kWh Total @ \$0.002085 /kWh-September-2018	\$73.14
Loss Charges - 55,391.856 kWh Total @ \$0.002683/kWh	\$148.60
CA-ISO Grid Management Fees - 20,310.3472 kWh Total @ \$0.000541 /kWh-October-2018	\$10.99
CA-ISO Grid Management Fees - 35,081.5088 kWh Total @ \$0.000541 /kWh-September-2018	\$18.98
Direct Energy Fees - 55,391.856 kWh Total @ \$0.0035/kWh	\$193.87
Resource Adequacy - 20,310.3472 kWh Total @ \$0.004203 /kWh-October-2018	\$85.36
Resource Adequacy - 35,081.5088 kWh Total @ \$0.005787 /kWh-September-2018	\$203.02
Renewable Energy - 20,310.3472 kWh Total @ \$0.004259 /kWh-October-2018	\$86.50
Renewable Energy - 35,081.5088 kWh Total @ \$0.004204 /kWh-September-2018	\$147.48
Wholesale Energy 2	\$59.07
CA Energy Resource Surcharge - 0% Exempt	\$16.06
Utility Users Tax - 0% Exempt	\$253.20
Current Actual Charges	\$3,434.27

Direct Energy Business



Invoice # 182970036351585
Account # 1128799
Invoice Date 10/24/18
Due Date 11/13/18
Page 4

1500 FITZGERALD DR, PINOLE CA (Continued)

EDC.# 7008055933

Store Number :

PO #:

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$19.66	
Ancillary Services Adjustment for May usage	-\$3.08	
Grid Management Fee Adjustment for May usage	-\$0.89	
Utility Users Tax - 0% Exempt	\$1.26	
Current Other Charges and Adjustments		\$16.95

TOTAL CHARGES FOR EDC.# 7008055933

\$3,451.22

PARTIALLY UNPAID INVOICE



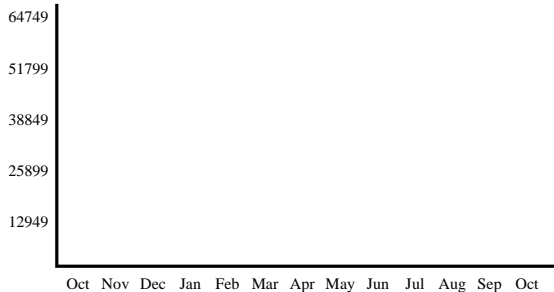
Invoice # 183240036624011
 Account # 1128799
 Invoice Date 11/20/18
 Due Date 12/10/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,451.22
Payment Received	\$0.00
Total Balance Forward	\$3,451.22
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$493.45
Taxes	\$41.52
Total Current Charges	\$534.97
Amount Due By December 10, 2018	\$3,986.19

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183240036624011
 Account # 1128799

Amount Due by December 10, 2018 **\$3,986.19**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011287992018121000003986198



Invoice # 183240036624011
Account # 1128799
Invoice Date 11/20/18
Due Date 12/10/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183240036624011
Account # 1128799
Invoice Date 11/20/18
Due Date 12/10/18
Page 3

YOUR SERVICE CHARGES

1500 FITZGERALD DR, PINOLE CA

EDC.# 2437790244

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185202

Service Period October 12, 2018 to October 16, 2018 Quantity Sold-Total 2,635.56 kVARh

Meter Multiplier of 1

Service Period October 12, 2018 to October 16, 2018 Quantity Sold-Total 7,075.512 kWh

Meter Multiplier of 1

Service Period October 12, 2018 to October 16, 2018 Actual-Total 153.216 kW

Meter Multiplier of 1

October 12, 2018 to October 16, 2018

Wholesale Energy 1 - 7,075.512 kWh Total @ \$0.029767/kWh \$210.62

Ancillary Services - 7,075.512 kWh Total @ \$0.002085 /kWh-October-2018 \$14.75

Loss Charges - 7,075.512 kWh Total @ \$0.002111/kWh \$14.94

CA-ISO Grid Management Fees - 7,075.512 kWh Total @ \$0.000541 /kWh-October-2018 \$3.83

Direct Energy Fees - 7,075.512 kWh Total @ \$0.0035/kWh \$24.76

Resource Adequacy - 7,075.512 kWh Total @ \$0.004203 /kWh-October-2018 \$29.74

Renewable Energy - 7,075.512 kWh Total @ \$0.004259 /kWh-October-2018 \$30.13

Wholesale Energy 2 \$50.39

CA Energy Resource Surcharge - 0% Exempt \$2.05

Utility Users Tax - 0% Exempt \$30.33

Current Actual Charges \$411.54

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage \$176.06

Ancillary Services Adjustment for June usage -\$60.08

Grid Management Fee Adjustment for June usage -\$1.69

Utility Users Tax - 0% Exempt \$9.14

Current Other Charges and Adjustments \$123.43



Invoice # 183240036624011
Account # 1128799
Invoice Date 11/20/18
Due Date 12/10/18
Page 4

1500 FITZGERALD DR, PINOLE CA (Continued)

EDC.# 2437790244

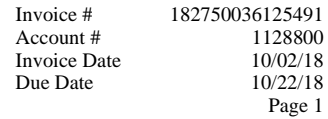
Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 2437790244

\$534.97

Pg 214 of 463



INVOICE SUMMARY

Previous Balance	\$5,180.35
Payment Received (September 19, 2018)	-\$5,180.35
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,116.83
Taxes	\$4.37
Total Current Charges	\$1,121.20

Month	Usage (kWh)
Aug	108023
Sep	86418
Oct	64813
Nov	43208
Dec	21603
Jan	21603
Feb	43208
Mar	64813
Apr	86418
May	108023
Jun	108023
Jul	108023
Aug	108023

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

Invoice #	182750036125491
Account #	1128800

Amount Enclosed

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTDAFDFDAFDAATADFDA

500000000000000011288002018102200001121207



Invoice # 182750036125491
Account # 1128800
Invoice Date 10/02/18
Due Date 10/22/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182750036125491
Account # 1128800
Invoice Date 10/02/18
Due Date 10/22/18
Page 3

YOUR SERVICE CHARGES

301 GARDNER FIELD RD, TAFT CA

EDC.# 7116892171

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46448

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 15,075.144 kWh
Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 28,067.72 kVARh
Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Actual-Total 54.144 kW
Meter Multiplier of 1

August 21, 2018 to September 20, 2018

Wholesale Energy 1 - 15,075.144 kWh Total @ \$0.033654/kWh \$507.34

Ancillary Services - 9,547.5912 kWh Total @ \$0.002085 /kWh-September-2018 \$19.91

Ancillary Services - 5,527.5528 kWh Total @ \$0.00155 /kWh-August-2018 \$8.57

Loss Charges - 15,075.144 kWh Total @ \$0.002386/kWh \$35.98

CA-ISO Grid Management Fees - 9,547.5912 kWh Total @ \$0.000541 /kWh-September-2018 \$5.17

CA-ISO Grid Management Fees - 5,527.5528 kWh Total @ \$0.000541 /kWh-August-2018 \$2.99

Direct Energy Fees - 15,075.144 kWh Total @ \$0.0035/kWh \$52.76

Resource Adequacy - 9,547.5912 kWh Total @ \$0.005787 /kWh-September-2018 \$55.25

Resource Adequacy - 5,527.5528 kWh Total @ \$0.005611 /kWh-August-2018 \$31.02

Renewable Energy - 9,547.5912 kWh Total @ \$0.004204 /kWh-September-2018 \$40.14

Renewable Energy - 5,527.5528 kWh Total @ \$0.0041 /kWh-August-2018 \$22.66

Wholesale Energy 2 \$335.04

CA Energy Resource Surcharge - 0% Exempt \$4.37

Current Actual Charges \$1,121.20

TOTAL CHARGES FOR EDC.# 7116892171

\$1,121.20

PARTIALLY UNPAID INVOICE

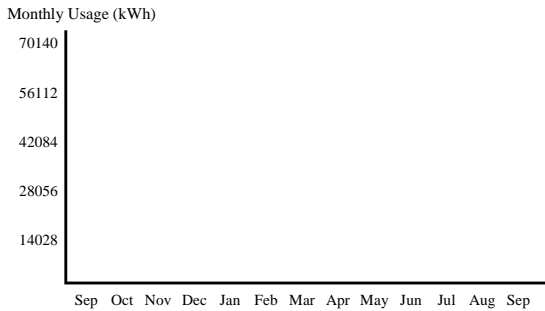


Invoice # 183050036421161
Account # 1128800
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,121.20
Payment Received	\$0.00
Total Balance Forward	\$1,121.20
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$880.84
Taxes	\$3.26
Total Current Charges	\$884.10
Amount Due By November 21, 2018	\$2,005.30

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036421161
Account # 1128800

Amount Due by November 21, 2018 **\$2,005.30**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288002018112100002005300



Invoice # 183050036421161
Account # 1128800
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

GENERAL INFORMATION

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
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Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183050036421161
Account # 1128800
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

301 GARDNER FIELD RD, TAFT CA

EDC.# 7116892171

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46448

Service Period September 20, 2018 to October 22, 2018 Quantity Sold-Total 11,237.856 kWh
Meter Multiplier of 1

Service Period September 20, 2018 to October 22, 2018 Quantity Sold-Total 23,746.84 kVARh
Meter Multiplier of 1

Service Period September 20, 2018 to October 22, 2018 Actual-Total 41.848 kW
Meter Multiplier of 1

September 20, 2018 to October 22, 2018

Wholesale Energy 1 - 11,237.856 kWh Total @ \$0.036768/kWh	\$413.19
Ancillary Services - 7,374.843 kWh Total @ \$0.002085 /kWh-October-2018	\$15.38
Ancillary Services - 3,863.013 kWh Total @ \$0.002085 /kWh-September-2018	\$8.05
Loss Charges - 11,237.856 kWh Total @ \$0.002607/kWh	\$29.30
CA-ISO Grid Management Fees - 7,374.843 kWh Total @ \$0.000541 /kWh-October-2018	\$3.99
CA-ISO Grid Management Fees - 3,863.013 kWh Total @ \$0.000541 /kWh-September-2018	\$2.09
Direct Energy Fees - 11,237.856 kWh Total @ \$0.0035/kWh	\$39.33
Resource Adequacy - 7,374.843 kWh Total @ \$0.004203 /kWh-October-2018	\$31.00
Resource Adequacy - 3,863.013 kWh Total @ \$0.005787 /kWh-September-2018	\$22.36
Renewable Energy - 7,374.843 kWh Total @ \$0.004259 /kWh-October-2018	\$31.41
Renewable Energy - 3,863.013 kWh Total @ \$0.004204 /kWh-September-2018	\$16.24
Wholesale Energy 2	\$265.41
CA Energy Resource Surcharge - 0% Exempt	\$3.26
Current Actual Charges	\$881.01

Direct Energy Business

Other Charges and Adjustments



Invoice # 183050036421161
Account # 1128800
Invoice Date 11/01/18
Due Date 11/21/18
Page 4

301 GARDNER FIELD RD, TAFT CA (Continued)

EDC.# 7116892171

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$3.86
Ancillary Services Adjustment for May usage	-\$0.60
Grid Management Fee Adjustment for May usage	-\$0.17
Current Other Charges and Adjustments	\$3.09

TOTAL CHARGES FOR EDC.# 7116892171

\$884.10



UNPAID INVOICE

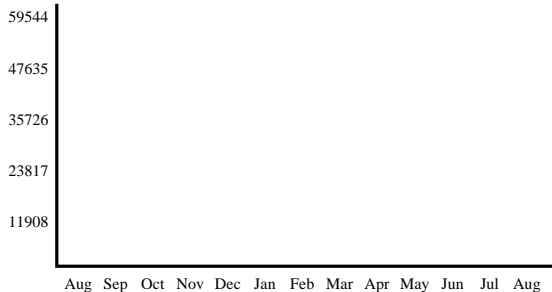
Invoice # 182780036162700
Account # 1128801
Invoice Date 10/05/18
Due Date 10/25/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,095.56
Payment Received (September 24, 2018)	-\$5,095.56
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,765.22
Taxes	\$14.75
Total Current Charges	\$2,779.97
Amount Due By October 25, 2018	\$2,779.97

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182780036162700
Account # 1128801

Amount Due by October 25, 2018 \$2,779.97

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288012018102500002779970



Invoice # 182780036162700
Account # 1128801
Invoice Date 10/05/18
Due Date 10/25/18
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

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Attn: Customer Relations
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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 182780036162700
Account # 1128801
Invoice Date 10/05/18
Due Date 10/25/18
Page 3

YOUR SERVICE CHARGES

2505 BELL RD (ELEC), AUBURN CA

EDC.# 7339126722

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46321

Service Period August 24, 2018 to September 25, 2018 Quantity Sold-Total

50,858.4 kWh

Meter Multiplier of 1

Service Period August 24, 2018 to September 25, 2018 Actual-Total

113.96 kW

Meter Multiplier of 1

August 24, 2018 to September 25, 2018

Wholesale Energy 1 - 50,858.4 kWh Total @ \$0.032382/kWh

\$1,646.89

Ancillary Services - 38,143.8 kWh Total @ \$0.002085 /kWh-September-2018

\$79.53

Ancillary Services - 12,714.6 kWh Total @ \$0.00155 /kWh-August-2018

\$19.71

Loss Charges - 50,858.4 kWh Total @ \$0.002296/kWh

\$116.78

CA-ISO Grid Management Fees - 38,143.8 kWh Total @ \$0.000541 /kWh-September-2018

\$20.64

CA-ISO Grid Management Fees - 12,714.6 kWh Total @ \$0.000541 /kWh-August-2018

\$6.88

Direct Energy Fees - 50,858.4 kWh Total @ \$0.0035/kWh

\$178.00

Resource Adequacy - 38,143.8 kWh Total @ \$0.005787 /kWh-September-2018

\$220.74

Resource Adequacy - 12,714.6 kWh Total @ \$0.005611 /kWh-August-2018

\$71.34

Renewable Energy - 38,143.8 kWh Total @ \$0.004204 /kWh-September-2018

\$160.36

Renewable Energy - 12,714.6 kWh Total @ \$0.0041 /kWh-August-2018

\$52.13

Wholesale Energy 2

\$192.22

CA Energy Resource Surcharge - 0% Exempt

\$14.75

Current Actual Charges

\$2,779.97

TOTAL CHARGES FOR EDC.# 7339126722

\$2,779.97

PARTIALLY UNPAID INVOICE

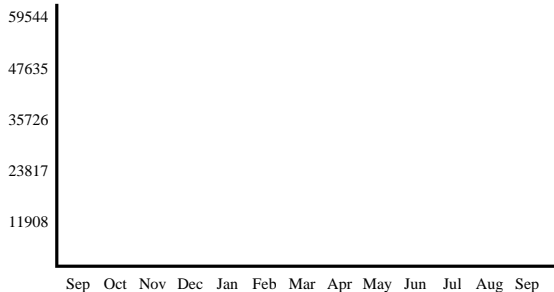
Invoice # 183120036509766
 Account # 1128801
 Invoice Date 11/08/18
 Due Date 11/28/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$2,779.97
Payment Received	\$0.00
Total Balance Forward	\$2,779.97
Adjustments	\$0.00
Late Payment Charge	\$40.93
Current Usage Charges	\$2,431.35
Taxes	\$10.95
Total Current Charges	\$2,483.23
Amount Due By November 28, 2018	\$5,263.20

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



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1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183120036509766
 Account # 1128801

Amount Due by November 28, 2018 **\$5,263.20**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000000000011288012018112800005263206



Invoice # 183120036509766
Account # 1128801
Invoice Date 11/08/18
Due Date 11/28/18
Page 2

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Pittsburgh, PA 15222

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Invoice # 183120036509766
Account # 1128801
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

2505 BELL RD (ELEC), AUBURN CA

EDC.# 3948842340

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46321

Service Period September 25, 2018 to October 25, 2018 Quantity Sold-Total 37,748.88 kWh

Meter Multiplier of 1

Service Period September 25, 2018 to October 25, 2018 Actual-Total 110.44 kW

Meter Multiplier of 1

September 25, 2018 to October 25, 2018

Wholesale Energy 1 - 37,748.88 kWh Total @ \$0.040645/kWh	\$1,534.31
Ancillary Services - 30,199.104 kWh Total @ \$0.002085 /kWh-October-2018	\$62.97
Ancillary Services - 7,549.776 kWh Total @ \$0.002085 /kWh-September-2018	\$15.74
Loss Charges - 37,748.88 kWh Total @ \$0.002882/kWh	\$108.80
CA-ISO Grid Management Fees - 30,199.104 kWh Total @ \$0.000541 /kWh-October-2018	\$16.34
CA-ISO Grid Management Fees - 7,549.776 kWh Total @ \$0.000541 /kWh-September-2018	\$4.08
Direct Energy Fees - 37,748.88 kWh Total @ \$0.0035/kWh	\$132.12
Resource Adequacy - 30,199.104 kWh Total @ \$0.004203 /kWh-October-2018	\$126.93
Resource Adequacy - 7,549.776 kWh Total @ \$0.005787 /kWh-September-2018	\$43.69
Renewable Energy - 30,199.104 kWh Total @ \$0.004259 /kWh-October-2018	\$128.62
Renewable Energy - 7,549.776 kWh Total @ \$0.004204 /kWh-September-2018	\$31.74
Wholesale Energy 2	\$125.25
CA Energy Resource Surcharge - 0% Exempt	\$10.95
Current Actual Charges	\$2,341.54

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$139.21
Ancillary Services Adjustment for June usage	-\$47.50
Grid Management Fee Adjustment for June usage	-\$1.34



Invoice # 183120036509766
Account # 1128801
Invoice Date 11/08/18
Due Date 11/28/18
Page 4

2505 BELL RD (ELEC), AUBURN CA (Continued)

EDC.# 3948842340

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$13.03	
Ancillary Services Adjustment for May usage	-\$2.04	
Grid Management Fee Adjustment for May usage	-\$0.60	
Late Payment Charge	\$40.93	
Current Other Charges and Adjustments		\$141.69

TOTAL CHARGES FOR EDC.# 3948842340

\$2,483.23



Invoice # 182770036141297
Account # 1128802
Invoice Date 10/04/18
Due Date 10/24/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$7.04
Payment Received (September 24, 2018)	-\$7.04
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2.86
Taxes	\$0.01
Total Current Charges	\$2.87
Amount Due By October 24, 2018	\$2.87

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182770036141297
Account # 1128802

Amount Due by October 24, 2018 \$2.87
Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011288022018102400000002871



Invoice # 182770036141297
Account # 1128802
Invoice Date 10/04/18
Due Date 10/24/18
Page 2

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Phone: 888.925.9115
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Pittsburgh, PA 15222

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Invoice # 182770036141297
Account # 1128802
Invoice Date 10/04/18
Due Date 10/24/18
Page 3

YOUR SERVICE CHARGES

491 TRES PINOS RD # 100, HOLLISTER CA

EDC.# 7362077454

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009837233

Service Period August 24, 2018 to September 24, 2018 Quantity Sold-Total
Meter Multiplier of 1

0.0635 kW

Service Period August 24, 2018 to September 24, 2018 Quantity Sold-Total
Meter Multiplier of 1

29.731 kWh

August 24, 2018 to September 24, 2018

Wholesale Energy 1 - 29.731 kWh Total @ \$0.030644/kWh

\$0.91

Ancillary Services - 22.058484 kWh Total @ \$0.002085 /kWh-September-2018

\$0.05

Ancillary Services - 7.672516 kWh Total @ \$0.00155 /kWh-August-2018

\$0.01

Loss Charges - 29.731 kWh Total @ \$0.00217/kWh

\$0.06

CA-ISO Grid Management Fees - 22.058484 kWh Total @ \$0.000541 /kWh-September-2018

\$0.01

Direct Energy Fees - 29.731 kWh Total @ \$0.0035/kWh

\$0.10

Resource Adequacy - 22.058484 kWh Total @ \$0.005787 /kWh-September-2018

\$0.13

Resource Adequacy - 7.672516 kWh Total @ \$0.005611 /kWh-August-2018

\$0.04

Renewable Energy - 22.058484 kWh Total @ \$0.004204 /kWh-September-2018

\$0.09

Renewable Energy - 7.672516 kWh Total @ \$0.0041 /kWh-August-2018

\$0.03

Wholesale Energy 2

\$1.43

CA Energy Resource Surcharge - 0% Exempt

\$0.01

Current Actual Charges

\$2.87

TOTAL CHARGES FOR EDC.# 7362077454

\$2.87



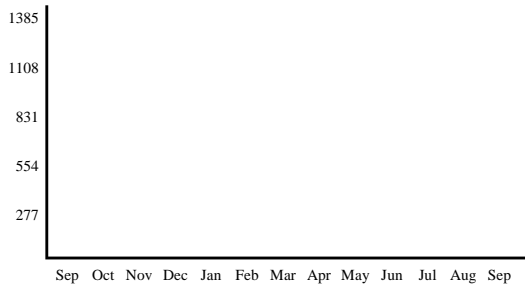
Invoice # 183090036454638
Account # 1128802
Invoice Date 11/05/18
Due Date 11/26/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2.87
Payment Received	\$0.00
Total Balance Forward	\$2.87
Adjustments	\$0.00
Late Payment Charge	\$0.04
Current Usage Charges	\$2.80
Taxes	\$0.01
Total Current Charges	\$2.85
Amount Due By November 26, 2018	\$5.72

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #	183090036454638
Account #	1128802

Amount Due by November 26, 2018	\$5.72
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Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
CompanyPhiladelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011288022018112600000005729



Invoice # 183090036454638
Account # 1128802
Invoice Date 11/05/18
Due Date 11/26/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

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Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183090036454638
Account # 1128802
Invoice Date 11/05/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

491 TRES PINOS RD # 100, HOLLISTER CA

EDC.# 7362077454

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009837233

Service Period September 25, 2018 to October 24, 2018 Quantity Sold-Total 0.0584 kW
Meter Multiplier of 1

Service Period September 25, 2018 to October 24, 2018 Quantity Sold-Total 28.042 kWh
Meter Multiplier of 1

September 25, 2018 to October 24, 2018

Wholesale Energy 1 - 28.042 kWh Total @ \$0.037945/kWh	\$1.06
Ancillary Services - 22.240207 kWh Total @ \$0.002085 /kWh-October-2018	\$0.05
Ancillary Services - 5.801793 kWh Total @ \$0.002085 /kWh-September-2018	\$0.01
Loss Charges - 28.042 kWh Total @ \$0.00268/kWh	\$0.08
CA-ISO Grid Management Fees - 22.240207 kWh Total @ \$0.000541 /kWh-October-2018	\$0.01
Direct Energy Fees - 28.042 kWh Total @ \$0.0035/kWh	\$0.10
Resource Adequacy - 22.240207 kWh Total @ \$0.004203 /kWh-October-2018	\$0.09
Resource Adequacy - 5.801793 kWh Total @ \$0.005787 /kWh-September-2018	\$0.03
Renewable Energy - 22.240207 kWh Total @ \$0.004259 /kWh-October-2018	\$0.09
Renewable Energy - 5.801793 kWh Total @ \$0.004204 /kWh-September-2018	\$0.02
Wholesale Energy 2	\$0.95
CA Energy Resource Surcharge - 0% Exempt	\$0.01
Current Actual Charges	\$2.50

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$0.39
Ancillary Services Adjustment for May usage	-\$0.06
Grid Management Fee Adjustment for May usage	-\$0.02
Late Payment Charge	\$0.04
Current Other Charges and Adjustments	\$0.35



Invoice #	183090036454638
Account #	1128802
Invoice Date	11/05/18
Due Date	11/26/18

Page 4

491 TRES PINOS RD # 100, HOLLISTER CA (Continued)
EDC.# 7362077454 Store Number :
PO #:

TOTAL CHARGES FOR EDC.# 7362077454 \$2.85

UNPAID INVOICE

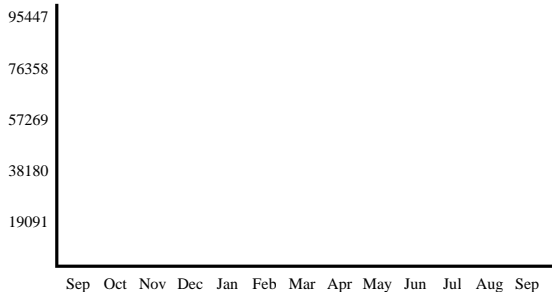
Invoice # 182900036284096
 Account # 1128803
 Invoice Date 10/17/18
 Due Date 11/06/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$6,930.03
Payment Received (October 5, 2018)	-\$6,930.03
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,103.03
Taxes	\$267.14
Total Current Charges	\$4,370.17
Amount Due By November 6, 2018	\$4,370.17

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182900036284096
 Account # 1128803

Amount Due by November 6, 2018 \$4,370.17

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 182900036284096
Account # 1128803
Invoice Date 10/17/18
Due Date 11/06/18
Page 2

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Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182900036284096
Account # 1128803
Invoice Date 10/17/18
Due Date 11/06/18
Page 3

YOUR SERVICE CHARGES

2180 E MARIPOSA RD, STOCKTON CA

EDC.# 7385842192

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010080388

Service Period September 6, 2018 to October 5, 2018 Quantity Sold-Total 72,267.612 kWh
Meter Multiplier of 1

Service Period September 6, 2018 to October 5, 2018 Actual-Total 244.428 kW
Meter Multiplier of 1

September 6, 2018 to October 5, 2018

Wholesale Energy 1 - 72,267.612 kWh Total @ \$0.038078/kWh	\$2,751.79
Ancillary Services - 9,967.946483 kWh Total @ \$0.002085 /kWh-October-2018	\$20.78
Ancillary Services - 62,299.665517 kWh Total @ \$0.002085 /kWh-September-2018	\$129.89
Loss Charges - 72,267.612 kWh Total @ \$0.0027/kWh	\$195.13
CA-ISO Grid Management Fees - 9,967.946483 kWh Total @ \$0.000541 /kWh-October-2018	\$5.39
CA-ISO Grid Management Fees - 62,299.665517 kWh Total @ \$0.000541 /kWh-September-2018	\$33.70
Direct Energy Fees - 72,267.612 kWh Total @ \$0.0035/kWh	\$252.94
Resource Adequacy - 9,967.946483 kWh Total @ \$0.004203 /kWh-October-2018	\$41.90
Resource Adequacy - 62,299.665517 kWh Total @ \$0.005787 /kWh-September-2018	\$360.53
Renewable Energy - 9,967.946483 kWh Total @ \$0.004259 /kWh-October-2018	\$42.45
Renewable Energy - 62,299.665517 kWh Total @ \$0.004204 /kWh-September-2018	\$261.91
Wholesale Energy 2	-\$10.43
CA Energy Resource Surcharge - 0% Exempt	\$20.96
Utility Users Tax - 0% Exempt	\$245.16
Current Actual Charges	\$4,352.10

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$21.38
Ancillary Services Adjustment for May usage	-\$3.35
Grid Management Fee Adjustment for May usage	-\$0.98



Invoice # 182900036284096
Account # 1128803
Invoice Date 10/17/18
Due Date 11/06/18
Page 4

2180 E MARIPOSA RD, STOCKTON CA (Continued)
EDC.# 7385842192 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$1.02	
Current Other Charges and Adjustments		\$18.07

TOTAL CHARGES FOR EDC.# 7385842192 **\$4,370.17**

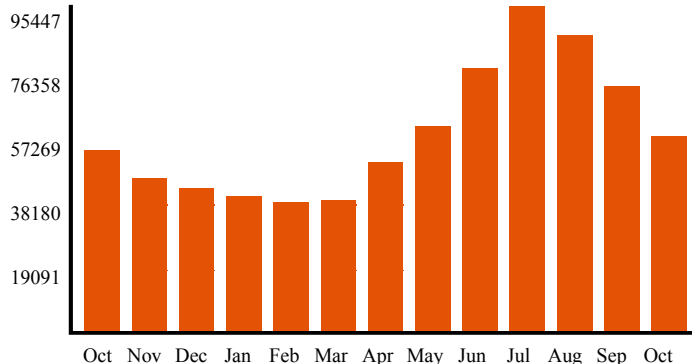
INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER




INVOICE SUMMARY

Previous Balance	\$4,370.17
Payment Received	\$0.00
Total Balance Forward	\$4,370.17

Adjustments	\$0.00
Late Payment Charge	\$65.55
Current Usage Charges	\$3,625.67
Taxes	\$234.27
Total Current Charges	\$3,925.49

Amount Due By December 20, 2018 **\$8,295.66**

PAYMENT OPTIONS

	By mail	Remittance slip below
	By web	myaccount.directenergy.com
	By phone	888.329.7906

QUESTIONS?

	Call Us	888.925.9115
	Fax Us	866.421.0257
	Email Us	CustomerRelations@directenergy.com
	Visit Us	myaccount.directenergy.com
	Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	183340036703120
Account #	1128803

Amount Due by December 20, 2018	\$8,295.66
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Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

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Invoice # 183340036703120
Account # 1128803
Invoice Date 11/30/18
Due Date 12/20/18
Page 2

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Pittsburgh, PA 15222

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Invoice # 183340036703120
Account # 1128803
Invoice Date 11/30/18
Due Date 12/20/18
Page 3

YOUR SERVICE CHARGES

2180 E MARIPOSA RD, STOCKTON CA

EDC.# 8397371964

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010080388

Service Period October 5, 2018 to November 6, 2018 Quantity Sold-Total 57,696.324 kWh

Meter Multiplier of 1

Service Period October 5, 2018 to November 6, 2018 Actual-Total 191.928 kW

Meter Multiplier of 1

October 5, 2018 to November 6, 2018

Wholesale Energy 1 - 57,696.324 kWh Total @ \$0.036709/kWh \$2,117.98

Ancillary Services - 9,015.050625 kWh Total @ \$0.002081 /kWh-November-2018 \$18.76

Ancillary Services - 48,681.273375 kWh Total @ \$0.002085 /kWh-October-2018 \$101.50

Loss Charges - 57,696.324 kWh Total @ \$0.002603/kWh \$150.19

CA-ISO Grid Management Fees - 9,015.050625 kWh Total @ \$0.000541 /kWh-November-2018 \$4.88

CA-ISO Grid Management Fees - 48,681.273375 kWh Total @ \$0.000541 /kWh-October-2018 \$26.34

Direct Energy Fees - 57,696.324 kWh Total @ \$0.0035/kWh \$201.94

Resource Adequacy - 9,015.050625 kWh Total @ \$0.00473 /kWh-November-2018 \$42.64

Resource Adequacy - 48,681.273375 kWh Total @ \$0.004203 /kWh-October-2018 \$204.61

Renewable Energy - 9,015.050625 kWh Total @ \$0.004415 /kWh-November-2018 \$39.80

Renewable Energy - 48,681.273375 kWh Total @ \$0.004259 /kWh-October-2018 \$207.33

Wholesale Energy 2 \$509.70

CA Energy Resource Surcharge - 0% Exempt \$16.73

Utility Users Tax - 0% Exempt \$217.54

Current Actual Charges \$3,859.94

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge \$65.55

Current Other Charges and Adjustments \$65.55



Invoice # 183340036703120
Account # 1128803
Invoice Date 11/30/18
Due Date 12/20/18
Page 4

2180 E MARIPOSA RD, STOCKTON CA (Continued)

EDC.# 8397371964

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 8397371964

\$3,925.49



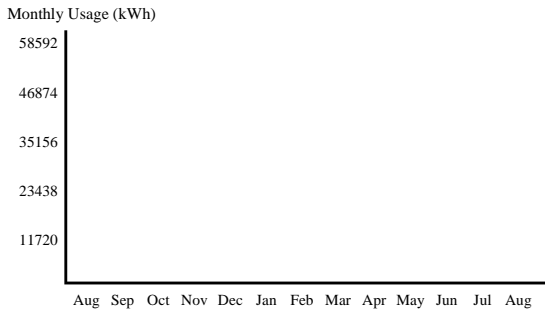
UNPAID INVOICE

Invoice # 182810036178370
Account # 1128805
Invoice Date 10/08/18
Due Date 10/29/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,713.60
Payment Received (September 25, 2018)	-
Total Balance Forward	\$1,713.60
	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$710.00
Taxes	\$3.17
Total Current Charges	\$713.17
Amount Due By October 29, 2018	\$713.17

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182810036178370
Account # 1128805

Amount Due by October 29, 2018 \$713.17

Amount Enclosed

Please write your account number on your
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Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182810036178370
Account # 1128805
Invoice Date 10/08/18
Due Date 10/29/18
Page 2

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Invoice # 182810036178370
Account # 1128805
Invoice Date 10/08/18
Due Date 10/29/18
Page 3

YOUR SERVICE CHARGES

10500 WICKLOW WY, MARTELL CA

EDC.# 7463356842

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46257

Service Period August 27, 2018 to September 26, 2018 Quantity Sold-Total 10,917.44 kWh
Meter Multiplier of 1

Service Period August 27, 2018 to September 26, 2018 Quantity Sold-Total 16,525.36 kVARh
Meter Multiplier of 1

Service Period August 27, 2018 to September 26, 2018 Actual-Total 46.88 kW
Meter Multiplier of 1

August 27, 2018 to September 26, 2018

Wholesale Energy 1 - 10,917.44 kWh Total @ \$0.031725/kWh \$346.36

Ancillary Services - 9,097.866667 kWh Total @ \$0.002085 /kWh-September-2018 \$18.97

Ancillary Services - 1,819.573333 kWh Total @ \$0.00155 /kWh-August-2018 \$2.82

Loss Charges - 10,917.44 kWh Total @ \$0.00225/kWh \$24.56

CA-ISO Grid Management Fees - 9,097.866667 kWh Total @ \$0.000541 /kWh-September-2018 \$4.92

CA-ISO Grid Management Fees - 1,819.573333 kWh Total @ \$0.000541 /kWh-August-2018 \$0.98

Direct Energy Fees - 10,917.44 kWh Total @ \$0.0035/kWh \$38.21

Resource Adequacy - 9,097.866667 kWh Total @ \$0.005787 /kWh-September-2018 \$52.65

Resource Adequacy - 1,819.573333 kWh Total @ \$0.005611 /kWh-August-2018 \$10.21

Renewable Energy - 9,097.866667 kWh Total @ \$0.004204 /kWh-September-2018 \$38.25

Renewable Energy - 1,819.573333 kWh Total @ \$0.0041 /kWh-August-2018 \$7.46

Wholesale Energy 2 \$164.61

CA Energy Resource Surcharge - 0% Exempt \$3.17

Current Actual Charges \$713.17

TOTAL CHARGES FOR EDC.# 7463356842

\$713.17

PARTIALLY UNPAID INVOICE

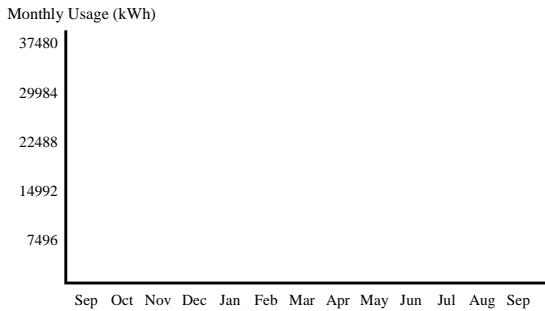


Invoice # 183110036490460
Account # 1128805
Invoice Date 11/07/18
Due Date 11/27/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$713.17
Payment Received	\$0.00
Total Balance Forward	\$713.17
Adjustments	\$0.00
Late Payment Charge	\$10.51
Current Usage Charges	\$708.67
Taxes	\$3.03
Total Current Charges	\$722.21
Amount Due By November 27, 2018	\$1,435.38

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 183110036490460
Account # 1128805

Amount Due by November 27, 2018 **\$1,435.38**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183110036490460
Account # 1128805
Invoice Date 11/07/18
Due Date 11/27/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183110036490460
Account # 1128805
Invoice Date 11/07/18
Due Date 11/27/18
Page 3

YOUR SERVICE CHARGES

10500 WICKLOW WY, MARTELL CA

EDC.# 7463356842

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46257

Service Period September 26, 2018 to October 26, 2018 Quantity Sold-Total 10,448.48 kWh
Meter Multiplier of 1

Service Period September 26, 2018 to October 26, 2018 Quantity Sold-Total 16,157.28 kVARh
Meter Multiplier of 1

Service Period September 26, 2018 to October 26, 2018 Actual-Total 24.08 kW
Meter Multiplier of 1

September 26, 2018 to October 26, 2018

Wholesale Energy 1 - 10,448.48 kWh Total @ \$0.038137/kWh \$398.47

Ancillary Services - 8,707.066667 kWh Total @ \$0.002085 /kWh-October-2018 \$18.15

Ancillary Services - 1,741.413333 kWh Total @ \$0.002085 /kWh-September-2018 \$3.63

Loss Charges - 10,448.48 kWh Total @ \$0.002704/kWh \$28.26

CA-ISO Grid Management Fees - 8,707.066667 kWh Total @ \$0.000541 /kWh-October-2018 \$4.71

CA-ISO Grid Management Fees - 1,741.413333 kWh Total @ \$0.000541 /kWh-September-2018 \$0.94

Direct Energy Fees - 10,448.48 kWh Total @ \$0.0035/kWh \$36.57

Resource Adequacy - 8,707.066667 kWh Total @ \$0.004203 /kWh-October-2018 \$36.60

Resource Adequacy - 1,741.413333 kWh Total @ \$0.005787 /kWh-September-2018 \$10.08

Renewable Energy - 8,707.066667 kWh Total @ \$0.004259 /kWh-October-2018 \$37.08

Renewable Energy - 1,741.413333 kWh Total @ \$0.004204 /kWh-September-2018 \$7.32

Wholesale Energy 2 \$101.55

CA Energy Resource Surcharge - 0% Exempt \$3.03

Current Actual Charges \$686.39

Direct Energy Business

Other Charges and Adjustments



Invoice # 183110036490460
Account # 1128805
Invoice Date 11/07/18
Due Date 11/27/18
Page 4

10500 WICKLOW WY, MARTELL CA (Continued)

EDC.# 7463356842

Store Number :

PO #:

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$33.77
Ancillary Services Adjustment for June usage	-\$11.53
Grid Management Fee Adjustment for June usage	-\$0.32

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$4.24
Ancillary Services Adjustment for May usage	-\$0.66
Grid Management Fee Adjustment for May usage	-\$0.19

Late Payment Charge	\$10.51	
Current Other Charges and Adjustments		\$35.82

TOTAL CHARGES FOR EDC.# 7463356842

\$722.21



UNPAID INVOICE

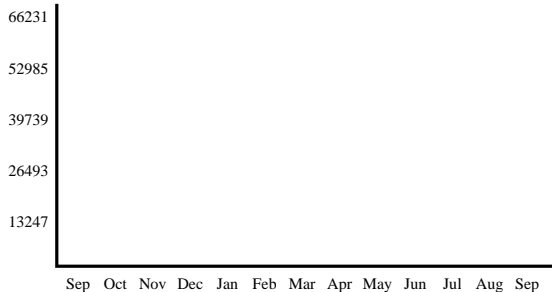
Invoice #	182910036297141
Account #	1128806
Invoice Date	10/18/18
Due Date	11/07/18
	Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,574.33
Payment Received (October 9, 2018)	-\$4,574.33
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,919.51
Taxes	\$15.35
Total Current Charges	\$2,934.86
Amount Due By November 7, 2018	\$2,934.86

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182910036297141
Account # 1128806

Amount Due by November 7, 2018 **\$2,934.86**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182910036297141
Account # 1128806
Invoice Date 10/18/18
Due Date 11/07/18
Page 2

GENERAL INFORMATION

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182910036297141
Account # 1128806
Invoice Date 10/18/18
Due Date 11/07/18
Page 3

YOUR SERVICE CHARGES

6600 CLARK RD, PARADISE CA

EDC.# 7534034915

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46163

Service Period September 7, 2018 to October 8, 2018 Quantity Sold-Total 22,190.712 kVARh
Meter Multiplier of 1

Service Period September 7, 2018 to October 8, 2018 Quantity Sold-Total 52,939.64 kWh
Meter Multiplier of 1

Service Period September 7, 2018 to October 8, 2018 Actual-Total 138.104 kW
Meter Multiplier of 1

September 7, 2018 to October 8, 2018

Wholesale Energy 1 - 52,939.64 kWh Total @ \$0.036585/kWh	\$1,936.77
Ancillary Services - 11,954.112258 kWh Total @ \$0.002085 /kWh-October-2018	\$24.92
Ancillary Services - 40,985.527742 kWh Total @ \$0.002085 /kWh-September-2018	\$85.45
Loss Charges - 52,939.64 kWh Total @ \$0.002594/kWh	\$137.34
CA-ISO Grid Management Fees - 11,954.112258 kWh Total @ \$0.000541 /kWh-October-2018	\$6.47
CA-ISO Grid Management Fees - 40,985.527742 kWh Total @ \$0.000541 /kWh-September-2018	\$22.17
Direct Energy Fees - 52,939.64 kWh Total @ \$0.0035/kWh	\$185.29
Resource Adequacy - 11,954.112258 kWh Total @ \$0.004203 /kWh-October-2018	\$50.24
Resource Adequacy - 40,985.527742 kWh Total @ \$0.005787 /kWh-September-2018	\$237.18
Renewable Energy - 11,954.112258 kWh Total @ \$0.004259 /kWh-October-2018	\$50.91
Renewable Energy - 40,985.527742 kWh Total @ \$0.004204 /kWh-September-2018	\$172.30
Wholesale Energy 2	-\$2.37
CA Energy Resource Surcharge - 0% Exempt	\$15.35
Current Actual Charges	\$2,922.02

Direct Energy Business

Other Charges and Adjustments



Invoice # 182910036297141
Account # 1128806
Invoice Date 10/18/18
Due Date 11/07/18
Page 4

6600 CLARK RD, PARADISE CA (Continued)

EDC.# 7534034915

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$16.10
Ancillary Services Adjustment for May usage	-\$2.52
Grid Management Fee Adjustment for May usage	-\$0.74
Current Other Charges and Adjustments	\$12.84

TOTAL CHARGES FOR EDC.# 7534034915

\$2,934.86

PARTIALLY UNPAID INVOICE



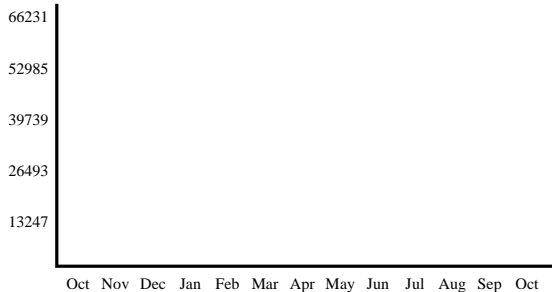
Invoice # 183120036506403
 Account # 1128806
 Invoice Date 11/08/18
 Due Date 11/28/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,934.86
Payment Received	\$0.00
Total Balance Forward	\$2,934.86
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$827.01
Taxes	\$3.49
Total Current Charges	\$830.50
Amount Due By November 28, 2018	\$3,765.36

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183120036506403
 Account # 1128806

Amount Due by November 28, 2018 **\$3,765.36**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 183120036506403
Account # 1128806
Invoice Date 11/08/18
Due Date 11/28/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183120036506403
Account # 1128806
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

6600 CLARK RD, PARADISE CA

EDC.# 7534034915

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46163

Service Period October 8, 2018 to October 16, 2018 Quantity Sold-Total 3,885.76 kVARh

Meter Multiplier of 1

Service Period October 8, 2018 to October 16, 2018 Quantity Sold-Total 12,019.432 kWh

Meter Multiplier of 1

Service Period October 8, 2018 to October 16, 2018 Actual-Total 105.512 kW

Meter Multiplier of 1

October 8, 2018 to October 16, 2018

Wholesale Energy 1 - 12,019.432 kWh Total @ \$0.032579/kWh \$391.58

Ancillary Services - 12,019.432 kWh Total @ \$0.002085 /kWh-October-2018 \$25.06

Loss Charges - 12,019.432 kWh Total @ \$0.00231/kWh \$27.77

CA-ISO Grid Management Fees - 12,019.432 kWh Total @ \$0.000541 /kWh-October-2018 \$6.50

Direct Energy Fees - 12,019.432 kWh Total @ \$0.0035/kWh \$42.07

Resource Adequacy - 12,019.432 kWh Total @ \$0.004203 /kWh-October-2018 \$50.52

Renewable Energy - 12,019.432 kWh Total @ \$0.004259 /kWh-October-2018 \$51.19

Wholesale Energy 2 \$126.29

CA Energy Resource Surcharge - 0% Exempt \$3.49

Current Actual Charges \$724.47

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage \$163.34

Ancillary Services Adjustment for June usage -\$55.74

Grid Management Fee Adjustment for June usage -\$1.57

Current Other Charges and Adjustments \$106.03

TOTAL CHARGES FOR EDC.# 7534034915

\$830.50



Invoice # 182750036120807
Account # 1128807
Invoice Date 10/02/18
Due Date 10/22/18
Page 1

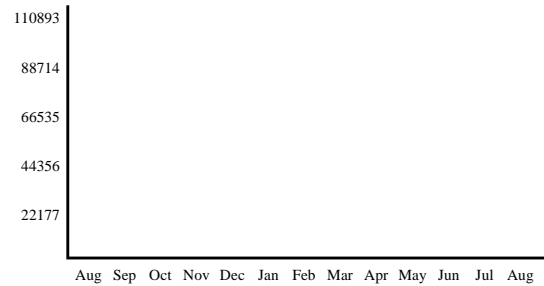
UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$9,973.94
Payment Received (September 19, 2018)	-\$9,973.94
Total Balance Forward	\$0.00
Adjustments	-\$2,470.47
Late Payment Charge	\$0.00
Current Usage Charges	\$7,089.44
Taxes	\$43.47
Total Current Charges	\$4,662.44
Amount Due By October 22, 2018	\$4,662.44

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182750036120807
Account # 1128807

Amount Due by October 22, 2018 **\$4,662.44**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011288072018102200004662442



Invoice # 182750036120807
Account # 1128807
Invoice Date 10/02/18
Due Date 10/22/18
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

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Direct Energy Business
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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182750036120807
 Account # 1128807
 Invoice Date 10/02/18
 Due Date 10/22/18
 Page 3

YOUR SERVICE CHARGES

215 W HFD ARMONA RD, LEMOORE CA

EDC.# 7571689740

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010108734

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 241.2 kW
 Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 86,700 kWh
 Meter Multiplier of 1

August 21, 2018 to September 20, 2018

Wholesale Energy 1 - 86,700 kWh Total @ \$0.030758/kWh	\$2,666.70
Ancillary Services - 54,910 kWh Total @ \$0.002085 /kWh-September-2018	\$114.49
Ancillary Services - 31,790 kWh Total @ \$0.00155 /kWh-August-2018	\$49.27
Loss Charges - 86,700 kWh Total @ \$0.002181/kWh	\$189.10
CA-ISO Grid Management Fees - 54,910 kWh Total @ \$0.000541 /kWh-September-2018	\$29.71
CA-ISO Grid Management Fees - 31,790 kWh Total @ \$0.000541 /kWh-August-2018	\$17.20
Direct Energy Fees - 86,700 kWh Total @ \$0.0035/kWh	\$303.45
Resource Adequacy - 54,910 kWh Total @ \$0.005787 /kWh-September-2018	\$317.76
Resource Adequacy - 31,790 kWh Total @ \$0.005611 /kWh-August-2018	\$178.37
Renewable Energy - 54,910 kWh Total @ \$0.004204 /kWh-September-2018	\$230.84
Renewable Energy - 31,790 kWh Total @ \$0.0041 /kWh-August-2018	\$130.34
Wholesale Energy 2	\$365.03
CA Energy Resource Surcharge - 0% Exempt	\$25.14
Current Actual Charges	\$4,617.40

Meter# 1010108734

Service Period March 22, 2018 to April 22, 2018 Quantity Sold-Total 190 kW
 Meter Multiplier of 1

Service Period March 22, 2018 to April 22, 2018 Quantity Sold-Total 63,199 kWh
 Meter Multiplier of 1



Invoice # 182750036120807
Account # 1128807
Invoice Date 10/02/18
Due Date 10/22/18
Page 4

215 W HFD ARMONA RD, LEMOORE CA (Continued)
EDC.# 7571689740 **Store Number :**
PO #:

<u>March 22, 2018 to April 22, 2018</u>		
Wholesale Energy 1 - 63,199 kWh Total @ \$0.024374/kWh		\$1,540.41
Ancillary Services - 42,812.225806 kWh Total @ \$0.00221 /kWh-April-2018		\$94.62
Ancillary Services - 20,386.774194 kWh Total @ \$0.00221 /kWh-March-2018		\$45.05
Loss Charges - 63,199 kWh Total @ \$0.001728/kWh		\$109.23
CA-ISO Grid Management Fees - 42,812.225806 kWh Total @ \$0.000541 /kWh-April-2018		\$23.16
CA-ISO Grid Management Fees - 20,386.774194 kWh Total @ \$0.000541 /kWh-March-2018		\$11.03
Direct Energy Fees - 63,199 kWh Total @ \$0.0035/kWh		\$221.20
Resource Adequacy - 42,812.225806 kWh Total @ \$0.002793 /kWh-April-2018		\$119.57
Resource Adequacy - 20,386.774194 kWh Total @ \$0.002339 /kWh-March-2018		\$47.68
Renewable Energy - 42,812.225806 kWh Total @ \$0.004048 /kWh-April-2018		\$173.30
Renewable Energy - 20,386.774194 kWh Total @ \$0.004048 /kWh-March-2018		\$82.53
Wholesale Energy 2		\$29.40
CA Energy Resource Surcharge - 0% Exempt		\$18.33
Current Actual Charges		\$2,515.51

Direct Energy Business
Other Charges and Adjustments

<u>March 23, 2018 to April 22, 2018</u>		
Wholesale Energy 1 - 63,199 kWh Total @ \$0.024414/kWh		-\$1,542.96
Wholesale Energy 2		\$19.03
Resource Adequacy - 44,239.3 kWh Total @ \$0.002793 /kWh-April-2018		-\$123.56
Resource Adequacy - 18,959.7 kWh Total @ \$0.002339 /kWh-March-2018		-\$44.35
Ancillary Services - 44,239.3 kWh Total @ \$0.00221 /kWh-April-2018		-\$97.77
Ancillary Services - 18,959.7 kWh Total @ \$0.00221 /kWh-March-2018		-\$41.90
Loss Charges - 63,199 kWh Total @ \$0.001731/kWh		-\$109.41
Direct Energy Fees - 63,199 kWh Total @ \$0.0035/kWh		-\$221.20
CA-ISO Grid Management Fees - 44,239.3 kWh Total @ \$0.000541 /kWh-April-2018		-\$23.93
CA-ISO Grid Management Fees - 18,959.7 kWh Total @ \$0.000541 /kWh-March-2018		-\$10.26
Renewable Energy - 44,239.3 kWh Total @ \$0.004048 /kWh-April-2018		-\$179.08
Renewable Energy - 18,959.7 kWh Total @ \$0.004048 /kWh-March-2018		-\$76.75



Invoice # 182750036120807
Account # 1128807
Invoice Date 10/02/18
Due Date 10/22/18
Page 5

215 W HFD ARMONA RD, LEMOORE CA (Continued)
EDC.# 7571689740 Store Number :
PO #:

CA Energy Resource Surcharge - 0% Exempt	-\$18.33
Current Other Charges and Adjustments	-\$2,470.47

TOTAL CHARGES FOR EDC.# 7571689740 \$4,662.44

PARTIALLY UNPAID INVOICE

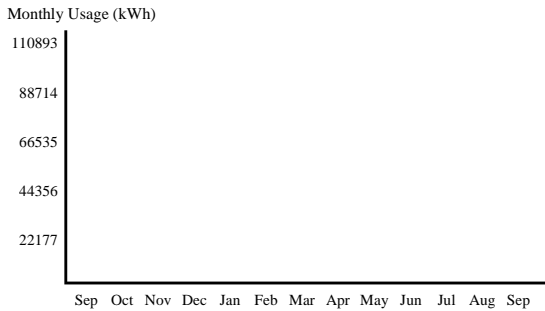


Invoice # 183050036421162
Account # 1128807
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,662.44
Payment Received	\$0.00
Total Balance Forward	\$4,662.44
Adjustments	\$0.00
Late Payment Charge	\$69.85
Current Usage Charges	\$4,598.23
Taxes	\$23.04
Total Current Charges	\$4,691.12
Amount Due By November 21, 2018	\$9,353.56

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036421162
Account # 1128807

Amount Due by November 21, 2018 **\$9,353.56**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011288072018112100009353567



Invoice # 183050036421162
Account # 1128807
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183050036421162
Account # 1128807
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

215 W HFD ARMONA RD, LEMOORE CA

EDC.# 7571689740

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010108734

Service Period September 21, 2018 to October 22, 2018 Quantity Sold-Total 241.2 kW
Meter Multiplier of 1

Service Period September 21, 2018 to October 22, 2018 Quantity Sold-Total 79,448.4 kWh
Meter Multiplier of 1

September 21, 2018 to October 22, 2018

Wholesale Energy 1 - 79,448.4 kWh Total @ \$0.036296/kWh	\$2,883.64
Ancillary Services - 53,819.883871 kWh Total @ \$0.002085 /kWh-October-2018	\$112.21
Ancillary Services - 25,628.516129 kWh Total @ \$0.002085 /kWh-September-2018	\$53.44
Loss Charges - 79,448.4 kWh Total @ \$0.002574/kWh	\$204.48
CA-ISO Grid Management Fees - 53,819.883871 kWh Total @ \$0.000541 /kWh-October-2018	\$29.12
CA-ISO Grid Management Fees - 25,628.516129 kWh Total @ \$0.000541 /kWh-September-2018	\$13.87
Direct Energy Fees - 79,448.4 kWh Total @ \$0.0035/kWh	\$278.07
Resource Adequacy - 53,819.883871 kWh Total @ \$0.004203 /kWh-October-2018	\$226.20
Resource Adequacy - 25,628.516129 kWh Total @ \$0.005787 /kWh-September-2018	\$148.31
Renewable Energy - 53,819.883871 kWh Total @ \$0.004259 /kWh-October-2018	\$229.22
Renewable Energy - 25,628.516129 kWh Total @ \$0.004204 /kWh-September-2018	\$107.74
Wholesale Energy 2	\$289.17
CA Energy Resource Surcharge - 0% Exempt	\$23.04
Current Actual Charges	\$4,598.51

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$28.52
Ancillary Services Adjustment for May usage	-\$4.46
Grid Management Fee Adjustment for May usage	-\$1.30



Invoice # 183050036421162
Account # 1128807
Invoice Date 11/01/18
Due Date 11/21/18
Page 4

215 W HFD ARMONA RD, LEMOORE CA (Continued)
EDC.# 7571689740 Store Number :
PO #:

Late Payment Charge	\$69.85	
Current Other Charges and Adjustments		\$92.61

TOTAL CHARGES FOR EDC.# 7571689740 \$4,691.12



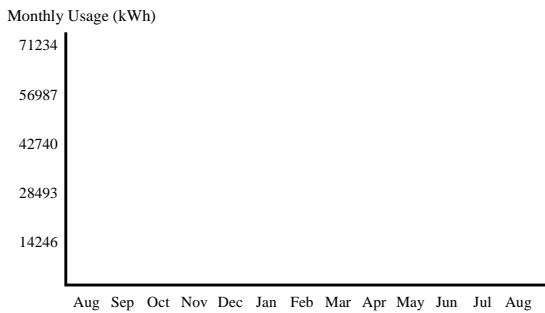
Invoice # 182780036162701
Account # 1128808
Invoice Date 10/05/18
Due Date 10/25/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,811.38
Payment Received (September 24, 2018)	-\$5,811.38
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,197.16
Taxes	\$176.61
Total Current Charges	\$3,373.77
Amount Due By October 25, 2018	\$3,373.77

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182780036162701
Account # 1128808

Amount Due by October 25, 2018 \$3,373.77

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288082018102500003373778



Invoice # 182780036162701
Account # 1128808
Invoice Date 10/05/18
Due Date 10/25/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182780036162701
Account # 1128808
Invoice Date 10/05/18
Due Date 10/25/18
Page 3

YOUR SERVICE CHARGES

1155 VETERANS BLVD, REDWOOD CITY CA

EDC.# 7668365604

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001526

Service Period August 24, 2018 to September 25, 2018 Quantity Sold-Total 57,742.596 kWh
Meter Multiplier of 1

Service Period August 24, 2018 to September 25, 2018 Actual-Total 130.92 kW
Meter Multiplier of 1

August 24, 2018 to September 25, 2018

Wholesale Energy 1 - 57,742.596 kWh Total @ \$0.032755/kWh	\$1,891.34
Ancillary Services - 43,306.947 kWh Total @ \$0.002085 /kWh-September-2018	\$90.29
Ancillary Services - 14,435.649 kWh Total @ \$0.00155 /kWh-August-2018	\$22.38
Loss Charges - 57,742.596 kWh Total @ \$0.002323/kWh	\$134.11
CA-ISO Grid Management Fees - 43,306.947 kWh Total @ \$0.000541 /kWh-September-2018	\$23.43
CA-ISO Grid Management Fees - 14,435.649 kWh Total @ \$0.000541 /kWh-August-2018	\$7.81
Direct Energy Fees - 57,742.596 kWh Total @ \$0.0035/kWh	\$202.10
Resource Adequacy - 43,306.947 kWh Total @ \$0.005787 /kWh-September-2018	\$250.62
Resource Adequacy - 14,435.649 kWh Total @ \$0.005611 /kWh-August-2018	\$81.00
Renewable Energy - 43,306.947 kWh Total @ \$0.004204 /kWh-September-2018	\$182.06
Renewable Energy - 14,435.649 kWh Total @ \$0.0041 /kWh-August-2018	\$59.19
Wholesale Energy 2	\$252.83
CA Energy Resource Surcharge - 0% Exempt	\$16.75
Utility Users Tax - 0% Exempt	\$159.86
Current Actual Charges	\$3,373.77

TOTAL CHARGES FOR EDC.# 7668365604

\$3,373.77

PARTIALLY UNPAID INVOICE

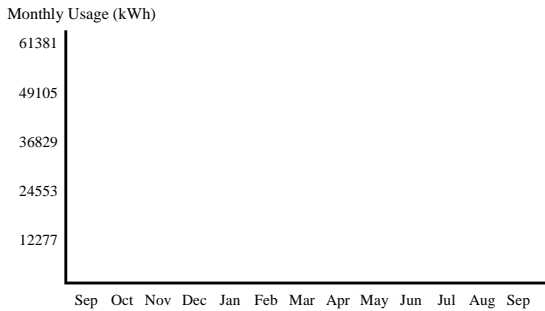


Invoice # 183100036478661
Account # 1128808
Invoice Date 11/06/18
Due Date 11/26/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,373.77
Payment Received	\$0.00
Total Balance Forward	\$3,373.77
Adjustments	\$0.00
Late Payment Charge	\$49.70
Current Usage Charges	\$3,249.32
Taxes	\$177.27
Total Current Charges	\$3,476.29
Amount Due By November 26, 2018	\$6,850.06

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183100036478661
Account # 1128808

Amount Due by November 26, 2018 \$6,850.06

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288082018112600006850067



Invoice # 183100036478661
Account # 1128808
Invoice Date 11/06/18
Due Date 11/26/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
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Pittsburgh, PA 15222

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Invoice # 183100036478661
Account # 1128808
Invoice Date 11/06/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

1155 VETERANS BLVD, REDWOOD CITY CA

EDC.# 7668365604

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001526

Service Period September 25, 2018 to October 25, 2018 Quantity Sold-Total 51,027.48 kWh
Meter Multiplier of 1

Service Period September 25, 2018 to October 25, 2018 Actual-Total 132.948 kW
Meter Multiplier of 1

September 25, 2018 to October 25, 2018

Wholesale Energy 1 - 51,027.48 kWh Total @ \$0.04037/kWh	\$2,059.97
Ancillary Services - 40,821.984 kWh Total @ \$0.002085 /kWh-October-2018	\$85.11
Ancillary Services - 10,205.496 kWh Total @ \$0.002085 /kWh-September-2018	\$21.28
Loss Charges - 51,027.48 kWh Total @ \$0.002863/kWh	\$146.07
CA-ISO Grid Management Fees - 40,821.984 kWh Total @ \$0.000541 /kWh-October-2018	\$22.08
CA-ISO Grid Management Fees - 10,205.496 kWh Total @ \$0.000541 /kWh-September-2018	\$5.52
Direct Energy Fees - 51,027.48 kWh Total @ \$0.0035/kWh	\$178.60
Resource Adequacy - 40,821.984 kWh Total @ \$0.004203 /kWh-October-2018	\$171.57
Resource Adequacy - 10,205.496 kWh Total @ \$0.005787 /kWh-September-2018	\$59.06
Renewable Energy - 40,821.984 kWh Total @ \$0.004259 /kWh-October-2018	\$173.86
Renewable Energy - 10,205.496 kWh Total @ \$0.004204 /kWh-September-2018	\$42.90
Wholesale Energy 2	\$164.74
CA Energy Resource Surcharge - 0% Exempt	\$14.80
Utility Users Tax - 0% Exempt	\$156.54
Current Actual Charges	\$3,302.10

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$162.21
Ancillary Services Adjustment for June usage	-\$55.35
Grid Management Fee Adjustment for June usage	-\$1.55



Invoice # 183100036478661
Account # 1128808
Invoice Date 11/06/18
Due Date 11/26/18
Page 4

1155 VETERANS BLVD, REDWOOD CITY CA (Continued)
EDC.# 7668365604 **Store Number :**
PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$16.61	
Ancillary Services Adjustment for May usage	-\$2.60	
Grid Management Fee Adjustment for May usage	-\$0.76	
Utility Users Tax - 0% Exempt	\$5.93	
Late Payment Charge	\$49.70	
Current Other Charges and Adjustments		\$174.19

TOTAL CHARGES FOR EDC.# 7668365604 **\$3,476.29**



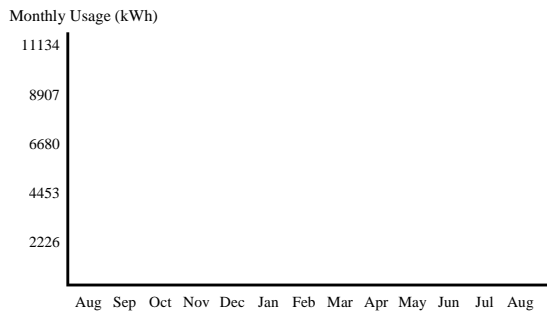
Invoice # 182960036341864
Account # 1128809
Invoice Date 10/23/18
Due Date 11/12/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	-\$3.40
Payment Received (May 25, 2018)	\$0.00
Total Balance Forward	-\$3.40
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$167.54
Taxes	\$0.87
Total Current Charges	\$168.41
Amount Due By November 12, 2018	\$165.01

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182960036341864
Account # 1128809

Amount Due by November 12, 2018 **\$165.01**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

5000000000000000000000112880920181112000000165015



Invoice # 182960036341864
Account # 1128809
Invoice Date 10/23/18
Due Date 11/12/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182960036341864
Account # 1128809
Invoice Date 10/23/18
Due Date 11/12/18
Page 3

YOUR SERVICE CHARGES

175 S MAAG AVE, OAKDALE CA

EDC.# 7814747005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010048261

Service Period August 28, 2018 to September 26, 2018 Quantity Sold-Total 6.6567 kW
Meter Multiplier of 1

Service Period August 28, 2018 to September 26, 2018 Quantity Sold-Total 2,987.707 kWh
Meter Multiplier of 1

August 28, 2018 to September 26, 2018

Wholesale Energy 1 - 2,987.707 kWh Total @ \$0.030842/kWh	\$92.15
Ancillary Services - 2,575.609483 kWh Total @ \$0.002085 /kWh-September-2018	\$5.37
Ancillary Services - 412.097517 kWh Total @ \$0.00155 /kWh-August-2018	\$0.64
Loss Charges - 2,987.707 kWh Total @ \$0.002187/kWh	\$6.53
CA-ISO Grid Management Fees - 2,575.609483 kWh Total @ \$0.000541 /kWh-September-2018	\$1.39
CA-ISO Grid Management Fees - 412.097517 kWh Total @ \$0.000541 /kWh-August-2018	\$0.22
Direct Energy Fees - 2,987.707 kWh Total @ \$0.0035/kWh	\$10.46
Resource Adequacy - 2,575.609483 kWh Total @ \$0.005787 /kWh-September-2018	\$14.91
Resource Adequacy - 412.097517 kWh Total @ \$0.005611 /kWh-August-2018	\$2.31
Renewable Energy - 2,575.609483 kWh Total @ \$0.004204 /kWh-September-2018	\$10.83
Renewable Energy - 412.097517 kWh Total @ \$0.0041 /kWh-August-2018	\$1.69
Wholesale Energy 2	\$20.32
CA Energy Resource Surcharge - 0% Exempt	\$0.87
Current Actual Charges	\$167.69

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$0.90
Ancillary Services Adjustment for May usage	-\$0.14
Grid Management Fee Adjustment for May usage	-\$0.04
Current Other Charges and Adjustments	\$0.72



Invoice #	182960036341864
Account #	1128809
Invoice Date	10/23/18
Due Date	11/12/18

Page 4

175 S MAAG AVE, OAKDALE CA (Continued)

EDC.# 7814747005

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 7814747005

\$168.41

PARTIALLY UNPAID INVOICE

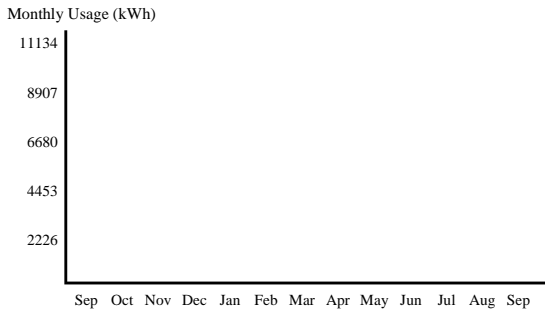


Invoice # 183170036556909
Account # 1128809
Invoice Date 11/13/18
Due Date 12/03/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$165.01
Payment Received	\$0.00
Total Balance Forward	\$165.01
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$127.45
Taxes	\$0.64
Total Current Charges	\$128.09
Amount Due By December 3, 2018	\$293.10

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
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<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183170036556909
Account # 1128809

Amount Due by December 3, 2018 \$293.10

Amount Enclosed

Please write your account number on your
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Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288092018120300000293103



Invoice # 183170036556909
Account # 1128809
Invoice Date 11/13/18
Due Date 12/03/18
Page 2

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Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183170036556909
Account # 1128809
Invoice Date 11/13/18
Due Date 12/03/18
Page 3

YOUR SERVICE CHARGES

175 S MAAG AVE, OAKDALE CA

EDC.# 7814747005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010048261

Service Period September 27, 2018 to October 15, 2018 Quantity Sold-Total 7.1217 kW
Meter Multiplier of 1

Service Period September 27, 2018 to October 15, 2018 Quantity Sold-Total 2,211.904 kWh
Meter Multiplier of 1

September 27, 2018 to October 15, 2018

Wholesale Energy 1 - 2,211.904 kWh Total @ \$0.036888/kWh	\$81.59
Ancillary Services - 1,720.369778 kWh Total @ \$0.002085 /kWh-October-2018	\$3.59
Ancillary Services - 491.534222 kWh Total @ \$0.002085 /kWh-September-2018	\$1.02
Loss Charges - 2,211.904 kWh Total @ \$0.002616/kWh	\$5.79
CA-ISO Grid Management Fees - 1,720.369778 kWh Total @ \$0.000541 /kWh-October-2018	\$0.93
CA-ISO Grid Management Fees - 491.534222 kWh Total @ \$0.000541 /kWh-September-2018	\$0.27
Direct Energy Fees - 2,211.904 kWh Total @ \$0.0035/kWh	\$7.74
Resource Adequacy - 1,720.369778 kWh Total @ \$0.004203 /kWh-October-2018	\$7.23
Resource Adequacy - 491.534222 kWh Total @ \$0.005787 /kWh-September-2018	\$2.84
Renewable Energy - 1,720.369778 kWh Total @ \$0.004259 /kWh-October-2018	\$7.33
Renewable Energy - 491.534222 kWh Total @ \$0.004204 /kWh-September-2018	\$2.07
Wholesale Energy 2	\$3.24
CA Energy Resource Surcharge - 0% Exempt	\$0.64
Current Actual Charges	\$124.28

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$5.87
Ancillary Services Adjustment for June usage	-\$2.01
Grid Management Fee Adjustment for June usage	-\$0.05
Current Other Charges and Adjustments	\$3.81



Invoice # 183170036556909
Account # 1128809
Invoice Date 11/13/18
Due Date 12/03/18
Page 4

175 S MAAG AVE, OAKDALE CA (Continued)

EDC.# 7814747005

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 7814747005

\$128.09

PARTIALLY UNPAID INVOICE

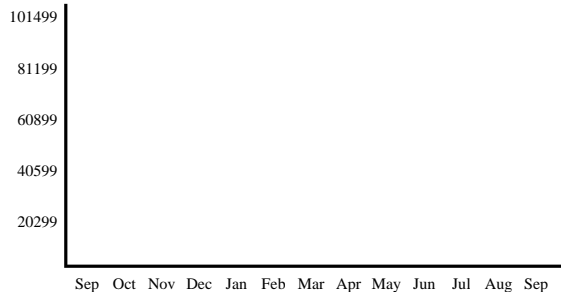
Invoice # 182980036366811
 Account # 1128810
 Invoice Date 10/25/18
 Due Date 11/14/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
 Attn: Accounts Payable
 Billing Address: Sears Holding Company - Kmart
 c/o ENGIE
 P.O. Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$4,475.31
Payment Received (October 15, 2018)	-\$4,475.31
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,791.01
Taxes	\$19.24
Total Current Charges	\$3,810.25
Amount Due By November 14, 2018	\$3,810.25

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 182980036366811
 Account # 1128810

Amount Due by November 14, 2018 **\$3,810.25**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Company Philadelphia, PA 19176-0220
 - Kmart
 c/o
 ENGIE
 P.O. Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 182980036366811
Account # 1128810
Invoice Date 10/25/18
Due Date 11/14/18
Page 2

GENERAL INFORMATION

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Invoice # 182980036366811
Account # 1128810
Invoice Date 10/25/18
Due Date 11/14/18
Page 3

YOUR SERVICE CHARGES

3968 MISSOURI FLAT RD STE A, PLACERVILLE CA
EDC.# 7893976578 **Store Number :**
PO #:

Direct Energy Business

Electric Service

Meter# 1010185494

Service Period September 13, 2018 to October 15, 2018 Quantity Sold-Total 31,855.056 kVARh
Meter Multiplier of 1

Service Period September 13, 2018 to October 15, 2018 Quantity Sold-Total 66,358.08 kWh
Meter Multiplier of 1

Service Period September 13, 2018 to October 15, 2018 Actual-Total 188.88 kW
Meter Multiplier of 1

September 13, 2018 to October 15, 2018

Wholesale Energy 1 - 66,358.08 kWh Total @ \$0.036067/kWh	\$2,393.32
Ancillary Services - 29,031.66 kWh Total @ \$0.002085 /kWh-October-2018	\$60.53
Ancillary Services - 37,326.42 kWh Total @ \$0.002085 /kWh-September-2018	\$77.83
Loss Charges - 66,358.08 kWh Total @ \$0.002557/kWh	\$169.71
CA-ISO Grid Management Fees - 29,031.66 kWh Total @ \$0.000541 /kWh-October-2018	\$15.71
CA-ISO Grid Management Fees - 37,326.42 kWh Total @ \$0.000541 /kWh-September-2018	\$20.19
Direct Energy Fees - 66,358.08 kWh Total @ \$0.0035/kWh	\$232.25
Resource Adequacy - 29,031.66 kWh Total @ \$0.004203 /kWh-October-2018	\$122.02
Resource Adequacy - 37,326.42 kWh Total @ \$0.005787 /kWh-September-2018	\$216.01
Renewable Energy - 29,031.66 kWh Total @ \$0.004259 /kWh-October-2018	\$123.65
Renewable Energy - 37,326.42 kWh Total @ \$0.004204 /kWh-September-2018	\$156.92
Wholesale Energy 2	\$186.21
CA Energy Resource Surcharge - 0% Exempt	\$19.24
Current Actual Charges	\$3,793.59

Direct Energy Business

Other Charges and Adjustments



Invoice # 182980036366811
Account # 1128810
Invoice Date 10/25/18
Due Date 11/14/18
Page 4

3968 MISSOURI FLAT RD STE A, PLACERVILLE CA (Continued)

EDC.# 7893976578

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$20.89
Ancillary Services Adjustment for May usage	-\$3.27
Grid Management Fee Adjustment for May usage	-\$0.96
Current Other Charges and Adjustments	\$16.66

TOTAL CHARGES FOR EDC.# 7893976578

\$3,810.25



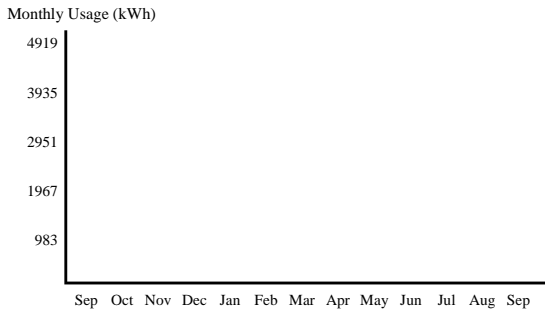
Invoice # 182850036238792
Account # 1128812
Invoice Date 10/12/18
Due Date 11/01/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$268.40
Payment Received (October 1, 2018)	-\$268.40
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$200.61
Taxes	\$1.15
Total Current Charges	\$201.76
Amount Due By November 1, 2018	\$201.76

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182850036238792
Account # 1128812

Amount Due by November 1, 2018 \$201.76

Amount Enclosed

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Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288122018110100000201767



Invoice # 182850036238792
Account # 1128812
Invoice Date 10/12/18
Due Date 11/01/18
Page 2

GENERAL INFORMATION

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Invoice # 182850036238792
Account # 1128812
Invoice Date 10/12/18
Due Date 11/01/18
Page 3

YOUR SERVICE CHARGES

3980 EL CAMINO REAL, ATASCADERO CA

EDC.# 8462458005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009465702

Service Period September 1, 2018 to October 2, 2018 Quantity Sold-Total 10.0835 kW
Meter Multiplier of 1

Service Period September 1, 2018 to October 2, 2018 Quantity Sold-Total 3,980 kWh
Meter Multiplier of 1

September 1, 2018 to October 2, 2018

Wholesale Energy 1 - 3,980 kWh Total @ \$0.031405/kWh	\$124.99
Ancillary Services - 128.387097 kWh Total @ \$0.002085 /kWh-October-2018	\$0.27
Ancillary Services - 3,851.612903 kWh Total @ \$0.002085 /kWh-September-2018	\$8.03
Loss Charges - 3,980 kWh Total @ \$0.002227/kWh	\$8.86
CA-ISO Grid Management Fees - 128.387097 kWh Total @ \$0.000541 /kWh-October-2018	\$0.07
CA-ISO Grid Management Fees - 3,851.612903 kWh Total @ \$0.000541 /kWh-September-2018	\$2.08
Direct Energy Fees - 3,980 kWh Total @ \$0.0035/kWh	\$13.93
Resource Adequacy - 128.387097 kWh Total @ \$0.004203 /kWh-October-2018	\$0.54
Resource Adequacy - 3,851.612903 kWh Total @ \$0.005787 /kWh-September-2018	\$22.29
Renewable Energy - 128.387097 kWh Total @ \$0.004259 /kWh-October-2018	\$0.55
Renewable Energy - 3,851.612903 kWh Total @ \$0.004204 /kWh-September-2018	\$16.19
Wholesale Energy 2	\$2.81
CA Energy Resource Surcharge - 0% Exempt	\$1.15
Current Actual Charges	\$201.76

TOTAL CHARGES FOR EDC.# 8462458005

\$201.76

and Exhibit B Pg 288 of 463



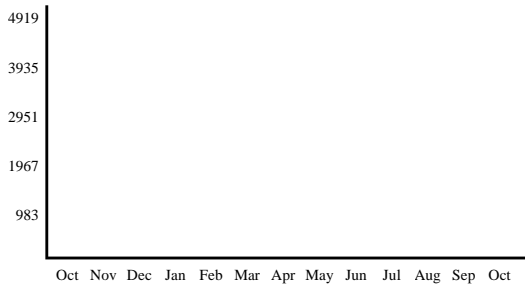
Invoice # 183160036534112
Account # 1128812
Invoice Date 11/12/18
Due Date 12/03/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$201.76
Payment Received	\$0.00
Total Balance Forward	\$201.76

Adjustments	\$0.00
Late Payment Charge	\$2.97
Current Usage Charges	\$112.87
Taxes	\$0.52
Total Current Charges	\$116.36

Amount Due By December 3, 2018 **\$318.12**

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #	183160036534112
Account #	1128812

Amount Due by December 3, 2018 **\$318.12**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011288122018120300000318128



Invoice # 183160036534112
Account # 1128812
Invoice Date 11/12/18
Due Date 12/03/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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Change of Address?

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183160036534112
Account # 1128812
Invoice Date 11/12/18
Due Date 12/03/18
Page 3

YOUR SERVICE CHARGES

3980 EL CAMINO REAL, ATASCADERO CA

EDC.# 8462458005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009465702

Service Period October 3, 2018 to October 15, 2018 Quantity Sold-Total 10.2502 kW
Meter Multiplier of 1

Service Period October 3, 2018 to October 15, 2018 Quantity Sold-Total 1,796 kWh
Meter Multiplier of 1

October 3, 2018 to October 15, 2018

Wholesale Energy 1 - 1,796 kWh Total @ \$0.033365/kWh	\$59.92	
Ancillary Services - 1,796 kWh Total @ \$0.002085 /kWh-October-2018	\$3.74	
Loss Charges - 1,796 kWh Total @ \$0.002366/kWh	\$4.25	
CA-ISO Grid Management Fees - 1,796 kWh Total @ \$0.000541 /kWh-October-2018	\$0.97	
Direct Energy Fees - 1,796 kWh Total @ \$0.0035/kWh	\$6.29	
Resource Adequacy - 1,796 kWh Total @ \$0.004203 /kWh-October-2018	\$7.55	
Renewable Energy - 1,796 kWh Total @ \$0.004259 /kWh-October-2018	\$7.65	
Wholesale Energy 2	\$15.64	
CA Energy Resource Surcharge - 0% Exempt	\$0.52	
Current Actual Charges		\$106.53

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$9.07
Ancillary Services Adjustment for June usage	-\$3.09
Grid Management Fee Adjustment for June usage	-\$0.09

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$1.22
Ancillary Services Adjustment for May usage	-\$0.19
Grid Management Fee Adjustment for May usage	-\$0.06

Late Payment Charge	\$2.97
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Current Other Charges and Adjustments	\$9.83
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Invoice #	183160036534112
Account #	1128812
Invoice Date	11/12/18
Due Date	12/03/18

Page 4

3980 EL CAMINO REAL, ATASCADERO CA (Continued)
EDC.# 8462458005 Store Number :
PO #:

TOTAL CHARGES FOR EDC.# 8462458005 \$116.36



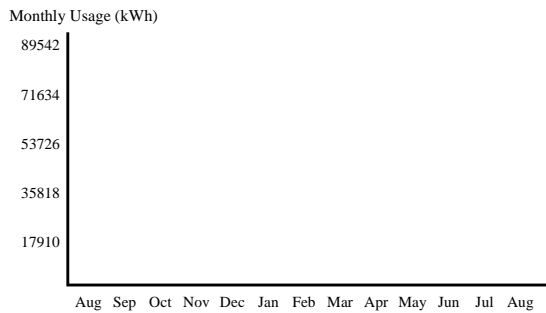
UNPAID INVOICE

Invoice # 182760036131880
Account # 1128813
Invoice Date 10/03/18
Due Date 10/23/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$9,005.07
Payment Received (September 24, 2018)	-\$9,005.07
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,309.57
Taxes	\$22.47
Total Current Charges	\$4,332.04
Amount Due By October 23, 2018	\$4,332.04

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182760036131880
Account # 1128813

Amount Due by October 23, 2018 \$4,332.04

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288132018102300004332042



Invoice # 182760036131880
Account # 1128813
Invoice Date 10/03/18
Due Date 10/23/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182760036131880
Account # 1128813
Invoice Date 10/03/18
Due Date 10/23/18
Page 3

YOUR SERVICE CHARGES

2019 S MAIN ST, LAKEPORT CA

EDC.# 8508554051

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46413

Service Period August 22, 2018 to September 21, 2018 Quantity Sold-Total 77,478.16 kWh
Meter Multiplier of 1

Service Period August 22, 2018 to September 21, 2018 Actual-Total 214.32 kW
Meter Multiplier of 1

August 22, 2018 to September 21, 2018

Wholesale Energy 1 - 77,478.16 kWh Total @ \$0.032794/kWh	\$2,540.83
Ancillary Services - 51,652.106667 kWh Total @ \$0.002085 /kWh-September-2018	\$107.69
Ancillary Services - 25,826.053333 kWh Total @ \$0.00155 /kWh-August-2018	\$40.03
Loss Charges - 77,478.16 kWh Total @ \$0.002325/kWh	\$180.17
CA-ISO Grid Management Fees - 51,652.106667 kWh Total @ \$0.000541 /kWh-September-2018	\$27.94
CA-ISO Grid Management Fees - 25,826.053333 kWh Total @ \$0.000541 /kWh-August-2018	\$13.97
Direct Energy Fees - 77,478.16 kWh Total @ \$0.0035/kWh	\$271.17
Resource Adequacy - 51,652.106667 kWh Total @ \$0.005787 /kWh-September-2018	\$298.91
Resource Adequacy - 25,826.053333 kWh Total @ \$0.005611 /kWh-August-2018	\$144.91
Renewable Energy - 51,652.106667 kWh Total @ \$0.004204 /kWh-September-2018	\$217.15
Renewable Energy - 25,826.053333 kWh Total @ \$0.0041 /kWh-August-2018	\$105.89
Wholesale Energy 2	\$360.91
CA Energy Resource Surcharge - 0% Exempt	\$22.47
Current Actual Charges	\$4,332.04

TOTAL CHARGES FOR EDC.# 8508554051

\$4,332.04

PARTIALLY UNPAID INVOICE

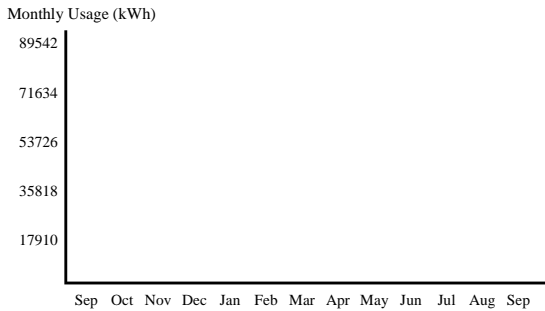


Invoice # 183060036439655
Account # 1128813
Invoice Date 11/02/18
Due Date 11/23/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,332.04
Payment Received	\$0.00
Total Balance Forward	\$4,332.04
Adjustments	\$0.00
Late Payment Charge	\$64.90
Current Usage Charges	\$4,309.16
Taxes	\$21.11
Total Current Charges	\$4,395.17
Amount Due By November 23, 2018	\$8,727.21

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 183060036439655
Account # 1128813

Amount Due by November 23, 2018 **\$8,727.21**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011288132018112300008727211



Invoice # 183060036439655
Account # 1128813
Invoice Date 11/02/18
Due Date 11/23/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183060036439655
Account # 1128813
Invoice Date 11/02/18
Due Date 11/23/18
Page 3

YOUR SERVICE CHARGES

2019 S MAIN ST, LAKEPORT CA

EDC.# 8508554051

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46413

Service Period September 21, 2018 to October 23, 2018 Quantity Sold-Total 72,793.52 kWh
Meter Multiplier of 1

Service Period September 21, 2018 to October 23, 2018 Actual-Total 194.48 kW
Meter Multiplier of 1

September 21, 2018 to October 23, 2018

Wholesale Energy 1 - 72,793.52 kWh Total @ \$0.037621/kWh	\$2,738.54
Ancillary Services - 50,045.545 kWh Total @ \$0.002085 /kWh-October-2018	\$104.34
Ancillary Services - 22,747.975 kWh Total @ \$0.002085 /kWh-September-2018	\$47.43
Loss Charges - 72,793.52 kWh Total @ \$0.002668/kWh	\$194.19
CA-ISO Grid Management Fees - 50,045.545 kWh Total @ \$0.000541 /kWh-October-2018	\$27.07
CA-ISO Grid Management Fees - 22,747.975 kWh Total @ \$0.000541 /kWh-September-2018	\$12.31
Direct Energy Fees - 72,793.52 kWh Total @ \$0.0035/kWh	\$254.78
Resource Adequacy - 50,045.545 kWh Total @ \$0.004203 /kWh-October-2018	\$210.34
Resource Adequacy - 22,747.975 kWh Total @ \$0.005787 /kWh-September-2018	\$131.64
Renewable Energy - 50,045.545 kWh Total @ \$0.004259 /kWh-October-2018	\$213.14
Renewable Energy - 22,747.975 kWh Total @ \$0.004204 /kWh-September-2018	\$95.63
Wholesale Energy 2	\$259.71
CA Energy Resource Surcharge - 0% Exempt	\$21.11
Current Actual Charges	\$4,310.23

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$25.13
Ancillary Services Adjustment for May usage	-\$3.94
Grid Management Fee Adjustment for May usage	-\$1.15



Invoice # 183060036439655
Account # 1128813
Invoice Date 11/02/18
Due Date 11/23/18
Page 4

2019 S MAIN ST, LAKEPORT CA (Continued)

EDC.# 8508554051

Store Number :

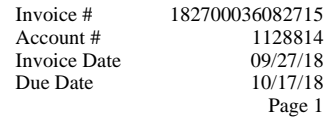
PO #:

Late Payment Charge	\$64.90	
Current Other Charges and Adjustments		\$84.94

TOTAL CHARGES FOR EDC.# 8508554051

\$4,395.17

and Exhibit B Pg 299 of 463



INVOICE SUMMARY

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$40.64
Taxes	\$2.64
Total Current Charges	\$43.28

A blank coordinate system with a vertical y-axis and a horizontal x-axis. The y-axis has tick marks at 265, 529, 793, 1057, and 1321. The x-axis has tick marks for each month from August to August.

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	1-800-743-5000



Amount Due by October 17, 2018 **\$43.28**

Amount Enclosed

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTDAFDFDAFDAATADFDA

500000000000000011288142018101700000043288



Invoice # 182700036082715
Account # 1128814
Invoice Date 09/27/18
Due Date 10/17/18
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182700036082715
Account # 1128814
Invoice Date 09/27/18
Due Date 10/17/18
Page 3

YOUR SERVICE CHARGES

1710 FREEDOM BLVD, WATSONVILLE CA

EDC.# 8675571005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1008831799

Service Period August 17, 2018 to September 17, 2018 Quantity Sold-Total 1.4032 kW
Meter Multiplier of 1

Service Period August 17, 2018 to September 17, 2018 Quantity Sold-Total 688.716 kWh
Meter Multiplier of 1

August 17, 2018 to September 17, 2018

Wholesale Energy 1 - 688.716 kWh Total @ \$0.031458/kWh	\$21.67
Ancillary Services - 355.466323 kWh Total @ \$0.002085 /kWh-September-2018	\$0.74
Ancillary Services - 333.249677 kWh Total @ \$0.00155 /kWh-August-2018	\$0.52
Loss Charges - 688.716 kWh Total @ \$0.002231/kWh	\$1.54
CA-ISO Grid Management Fees - 355.466323 kWh Total @ \$0.000541 /kWh-September-2018	\$0.19
CA-ISO Grid Management Fees - 333.249677 kWh Total @ \$0.000541 /kWh-August-2018	\$0.18
Direct Energy Fees - 688.716 kWh Total @ \$0.0035/kWh	\$2.41
Resource Adequacy - 355.466323 kWh Total @ \$0.005787 /kWh-September-2018	\$2.06
Resource Adequacy - 333.249677 kWh Total @ \$0.005611 /kWh-August-2018	\$1.87
Renewable Energy - 355.466323 kWh Total @ \$0.004204 /kWh-September-2018	\$1.49
Renewable Energy - 333.249677 kWh Total @ \$0.0041 /kWh-August-2018	\$1.37
Wholesale Energy 2	\$6.28
CA Energy Resource Surcharge - 0% Exempt	\$0.20
Utility Users Tax - 0% Exempt	\$2.42
Current Actual Charges	\$42.94

Direct Energy Business

Other Charges and Adjustments

April 1, 2018 to April 1, 2018

Resource Adequacy Adjustment for April usage	-\$0.07
Ancillary Services Adjustment for April usage	\$0.40
Grid Management Fee Adjustment for April usage	-\$0.01



Invoice # 182700036082715
Account # 1128814
Invoice Date 09/27/18
Due Date 10/17/18
Page 4

1710 FREEDOM BLVD, WATSONVILLE CA (Continued)
EDC.# 8675571005 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$0.02	
Current Other Charges and Adjustments		\$0.34

TOTAL CHARGES FOR EDC.# 8675571005 **\$43.28**



UNPAID INVOICE

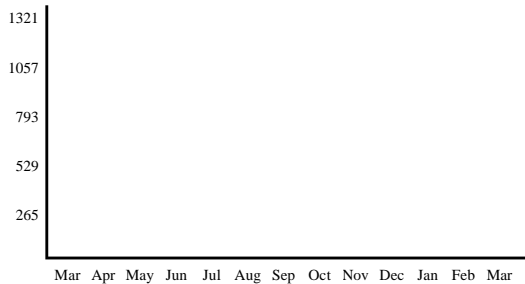
Invoice # 182910036293033
Account # 1128814
Invoice Date 10/18/18
Due Date 11/07/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$43.28
Payment Received	\$0.00
Total Balance Forward	\$43.28
Adjustments	-\$30.98
Late Payment Charge	\$0.00
Current Usage Charges	\$30.73
Taxes	\$2.04
Total Current Charges	\$1.79
Amount Due By November 7, 2018	\$45.07

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

■ Call Us	888.925.9115
■ Fax Us	866.421.0257
■ Email Us	CustomerRelations@directenergy.com
■ Visit Us	myaccount.directenergy.com
■ Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	182910036293033
Account #	1128814

Amount Due by November 7, 2018 **\$45.07**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

500000000000000011288142018110700000045076



Invoice # 182910036293033
Account # 1128814
Invoice Date 10/18/18
Due Date 11/07/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182910036293033
Account # 1128814
Invoice Date 10/18/18
Due Date 11/07/18
Page 3

YOUR SERVICE CHARGES

1710 FREEDOM BLVD, WATSONVILLE CA

EDC.# 8675571005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1008831799

Service Period March 19, 2018 to April 17, 2018 Quantity Sold-Total 1.5336 kW
Meter Multiplier of 1

Service Period March 19, 2018 to April 17, 2018 Quantity Sold-Total 688.637 kWh
Meter Multiplier of 1

March 19, 2018 to April 17, 2018

Wholesale Energy 1 - 688.637 kWh Total @ \$0.028891/kWh	\$19.90
Ancillary Services - 379.937655 kWh Total @ \$0.00221 /kWh-April-2018	\$0.84
Ancillary Services - 308.699345 kWh Total @ \$0.00221 /kWh-March-2018	\$0.68
Loss Charges - 688.637 kWh Total @ \$0.002049/kWh	\$1.41
CA-ISO Grid Management Fees - 379.937655 kWh Total @ \$0.000541 /kWh-April-2018	\$0.21
CA-ISO Grid Management Fees - 308.699345 kWh Total @ \$0.000541 /kWh-March-2018	\$0.17
Direct Energy Fees - 688.637 kWh Total @ \$0.0035/kWh	\$2.41
Resource Adequacy - 379.937655 kWh Total @ \$0.002793 /kWh-April-2018	\$1.06
Resource Adequacy - 308.699345 kWh Total @ \$0.002339 /kWh-March-2018	\$0.72
Renewable Energy - 379.937655 kWh Total @ \$0.004048 /kWh-April-2018	\$1.54
Renewable Energy - 308.699345 kWh Total @ \$0.004048 /kWh-March-2018	\$1.25
Wholesale Energy 2	\$0.37
CA Energy Resource Surcharge - 0% Exempt	\$0.20
Utility Users Tax - 0% Exempt	\$1.83
Current Actual Charges	\$32.59

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$0.22
Ancillary Services Adjustment for May usage	-\$0.03
Grid Management Fee Adjustment for May usage	-\$0.02



Invoice # 182910036293033
Account # 1128814
Invoice Date 10/18/18
Due Date 11/07/18
Page 4

1710 FREEDOM BLVD, WATSONVILLE CA (Continued)
EDC.# 8675571005 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$0.01	
<u>March 20, 2018 to April 17, 2018</u>		
Wholesale Energy 1 - 688.637 kWh Total @ \$0.029719/kWh	-\$20.47	
Wholesale Energy 2	\$1.75	
Resource Adequacy - 393.506857 kWh Total @ \$0.002793 /kWh-April-2018	-\$1.10	
Resource Adequacy - 295.130143 kWh Total @ \$0.002339 /kWh-March-2018	-\$0.69	
Ancillary Services - 393.506857 kWh Total @ \$0.00221 /kWh-April-2018	-\$0.87	
Ancillary Services - 295.130143 kWh Total @ \$0.00221 /kWh-March-2018	-\$0.65	
Loss Charges - 688.637 kWh Total @ \$0.002108/kWh	-\$1.45	
Direct Energy Fees - 688.637 kWh Total @ \$0.0035/kWh	-\$2.41	
CA-ISO Grid Management Fees - 393.506857 kWh Total @ \$0.000541 /kWh-April-2018	-\$0.21	
CA-ISO Grid Management Fees - 295.130143 kWh Total @ \$0.000541 /kWh-March-2018	-\$0.16	
Renewable Energy - 393.506857 kWh Total @ \$0.004048 /kWh-April-2018	-\$1.59	
Renewable Energy - 295.130143 kWh Total @ \$0.004048 /kWh-March-2018	-\$1.19	
CA Energy Resource Surcharge - 0% Exempt	-\$0.20	
Utility Users Tax - 0% Exempt	-\$1.74	
Current Other Charges and Adjustments		-\$30.80
TOTAL CHARGES FOR EDC.# 8675571005		\$1.79

PARTIALLY UNPAID INVOICE

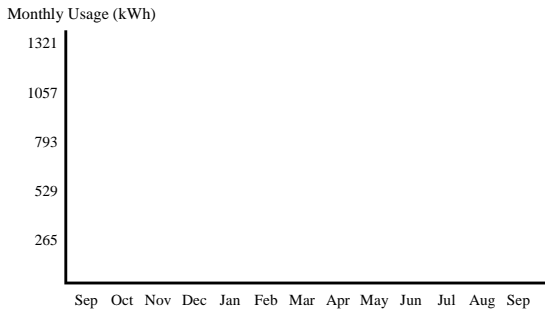


Invoice # 183120036506404
Account # 1128814
Invoice Date 11/08/18
Due Date 11/28/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$45.07
Payment Received	\$0.00
Total Balance Forward	\$45.07
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$41.31
Taxes	\$2.68
Total Current Charges	\$43.99
Amount Due By November 28, 2018	\$89.06

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



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Pittsburgh, PA 15222

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Invoice # 183120036506404
Account # 1128814

Amount Due by November 28, 2018 **\$89.06**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183120036506404
Account # 1128814
Invoice Date 11/08/18
Due Date 11/28/18
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

If mailing correspondence, please forward to
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Attn: Customer Relations
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Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183120036506404
Account # 1128814
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

1710 FREEDOM BLVD, WATSONVILLE CA

EDC.# 8675571005

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1008831799

Service Period September 18, 2018 to October 17, 2018 Quantity Sold-Total 1.4522 kW
Meter Multiplier of 1

Service Period September 18, 2018 to October 17, 2018 Quantity Sold-Total 705.041 kWh
Meter Multiplier of 1

September 18, 2018 to October 17, 2018

Wholesale Energy 1 - 705.041 kWh Total @ \$0.033917/kWh	\$23.91
Ancillary Services - 388.988138 kWh Total @ \$0.002085 /kWh-October-2018	\$0.81
Ancillary Services - 316.052862 kWh Total @ \$0.002085 /kWh-September-2018	\$0.66
Loss Charges - 705.041 kWh Total @ \$0.002405/kWh	\$1.70
CA-ISO Grid Management Fees - 388.988138 kWh Total @ \$0.000541 /kWh-October-2018	\$0.21
CA-ISO Grid Management Fees - 316.052862 kWh Total @ \$0.000541 /kWh-September-2018	\$0.17
Direct Energy Fees - 705.041 kWh Total @ \$0.0035/kWh	\$2.47
Resource Adequacy - 388.988138 kWh Total @ \$0.004203 /kWh-October-2018	\$1.63
Resource Adequacy - 316.052862 kWh Total @ \$0.005787 /kWh-September-2018	\$1.83
Renewable Energy - 388.988138 kWh Total @ \$0.004259 /kWh-October-2018	\$1.66
Renewable Energy - 316.052862 kWh Total @ \$0.004204 /kWh-September-2018	\$1.33
Wholesale Energy 2	\$3.87
CA Energy Resource Surcharge - 0% Exempt	\$0.21
Utility Users Tax - 0% Exempt	\$2.41
Current Actual Charges	\$42.87

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$1.64
Ancillary Services Adjustment for June usage	-\$0.56
Grid Management Fee Adjustment for June usage	-\$0.02



Invoice # 183120036506404
Account # 1128814
Invoice Date 11/08/18
Due Date 11/28/18
Page 4

1710 FREEDOM BLVD, WATSONVILLE CA (Continued)
EDC.# 8675571005 **Store Number :**
PO #:

Utility Users Tax - 0% Exempt	\$0.06	
Current Other Charges and Adjustments		\$1.12

TOTAL CHARGES FOR EDC.# 8675571005 **\$43.99**



UNPAID INVOICE

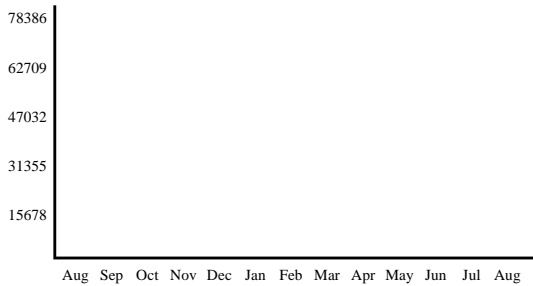
Invoice # 182750036125492
Account # 1128815
Invoice Date 10/02/18
Due Date 10/22/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$8,249.53
Payment Received (September 19, 2018)	-\$8,249.53
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,162.81
Taxes	\$16.30
Total Current Charges	\$3,179.11
Amount Due By October 22, 2018	\$3,179.11

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



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1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182750036125492
Account # 1128815

Amount Due by October 22, 2018 **\$3,179.11**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Company Philadelphia, PA 19176-0220
- Kmart
c/o
ENGIE
P.O. Box
2440
Spokane,
WA
99210-
2440

50000000000000000011288152018102200003179110



Invoice # 182750036125492
Account # 1128815
Invoice Date 10/02/18
Due Date 10/22/18
Page 2

GENERAL INFORMATION

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182750036125492
 Account # 1128815
 Invoice Date 10/02/18
 Due Date 10/22/18
 Page 3

YOUR SERVICE CHARGES

5100 CLAYTON RD, CONCORD CA

EDC.# 8712800454

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185359

Service Period August 21, 2018 to September 20, 2018 Quantity Sold-Total 56,212.536 kWh
 Meter Multiplier of 1

Service Period August 21, 2018 to September 20, 2018 Actual-Total 148.464 kW
 Meter Multiplier of 1

August 21, 2018 to September 20, 2018

Wholesale Energy 1 - 56,212.536 kWh Total @ \$0.033208/kWh	\$1,866.71
Ancillary Services - 35,601.2728 kWh Total @ \$0.002085 /kWh-September-2018	\$74.23
Ancillary Services - 20,611.2632 kWh Total @ \$0.00155 /kWh-August-2018	\$31.95
Loss Charges - 56,212.536 kWh Total @ \$0.002355/kWh	\$132.37
CA-ISO Grid Management Fees - 35,601.2728 kWh Total @ \$0.000541 /kWh-September-2018	\$19.26
CA-ISO Grid Management Fees - 20,611.2632 kWh Total @ \$0.000541 /kWh-August-2018	\$11.15
Direct Energy Fees - 56,212.536 kWh Total @ \$0.0035/kWh	\$196.74
Resource Adequacy - 35,601.2728 kWh Total @ \$0.005787 /kWh-September-2018	\$206.02
Resource Adequacy - 20,611.2632 kWh Total @ \$0.005611 /kWh-August-2018	\$115.65
Renewable Energy - 35,601.2728 kWh Total @ \$0.004204 /kWh-September-2018	\$149.67
Renewable Energy - 20,611.2632 kWh Total @ \$0.0041 /kWh-August-2018	\$84.51
Wholesale Energy 2	\$274.55
CA Energy Resource Surcharge - 0% Exempt	\$16.30
Current Actual Charges	\$3,179.11

TOTAL CHARGES FOR EDC.# 8712800454

\$3,179.11

PARTIALLY UNPAID INVOICE

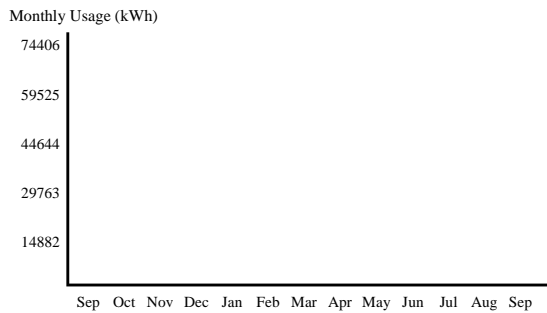


Invoice # 183050036421163
Account # 1128815
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company - Kmart
Attn: Accounts Payable
Billing Address: Sears Holding Company - Kmart
c/o ENGIE
P.O. Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,179.11
Payment Received	\$0.00
Total Balance Forward	\$3,179.11
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,375.97
Taxes	\$16.48
Total Current Charges	\$3,392.45
Amount Due By November 21, 2018	\$6,571.56

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036421163
Account # 1128815

Amount Due by November 21, 2018 **\$6,571.56**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Holding Company
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
- Kmart
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Spokane,
WA
99210-
2440

500000000000000000000011288152018112100006571560



Invoice # 183050036421163
Account # 1128815
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183050036421163
Account # 1128815
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

5100 CLAYTON RD, CONCORD CA

EDC.# 8712800454

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185359

Service Period September 20, 2018 to October 22, 2018 Quantity Sold-Total 56,823.768 kWh
Meter Multiplier of 1

Service Period September 20, 2018 to October 22, 2018 Actual-Total 144.48 kW
Meter Multiplier of 1

September 20, 2018 to October 22, 2018

Wholesale Energy 1 - 56,823.768 kWh Total @ \$0.037552/kWh	\$2,133.86
Ancillary Services - 37,290.59775 kWh Total @ \$0.002085 /kWh-October-2018	\$77.75
Ancillary Services - 19,533.17025 kWh Total @ \$0.002085 /kWh-September-2018	\$40.73
Loss Charges - 56,823.768 kWh Total @ \$0.002663/kWh	\$151.31
CA-ISO Grid Management Fees - 37,290.59775 kWh Total @ \$0.000541 /kWh-October-2018	\$20.17
CA-ISO Grid Management Fees - 19,533.17025 kWh Total @ \$0.000541 /kWh-September-2018	\$10.57
Direct Energy Fees - 56,823.768 kWh Total @ \$0.0035/kWh	\$198.88
Resource Adequacy - 37,290.59775 kWh Total @ \$0.004203 /kWh-October-2018	\$156.73
Resource Adequacy - 19,533.17025 kWh Total @ \$0.005787 /kWh-September-2018	\$113.04
Renewable Energy - 37,290.59775 kWh Total @ \$0.004259 /kWh-October-2018	\$158.82
Renewable Energy - 19,533.17025 kWh Total @ \$0.004204 /kWh-September-2018	\$82.12
Wholesale Energy 2	\$217.50
CA Energy Resource Surcharge - 0% Exempt	\$16.48
Current Actual Charges	\$3,377.96

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$18.17
Ancillary Services Adjustment for May usage	-\$2.85
Grid Management Fee Adjustment for May usage	-\$0.83
Current Other Charges and Adjustments	\$14.49



Invoice # 183050036421163
Account # 1128815
Invoice Date 11/01/18
Due Date 11/21/18
Page 4

5100 CLAYTON RD, CONCORD CA (Continued)

EDC.# 8712800454

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 8712800454

\$3,392.45



UNPAID INVOICE

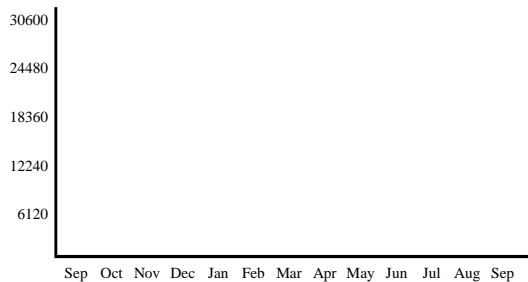
Invoice # 182890036274585
Account # 992156
Invoice Date 10/16/18
Due Date 11/05/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company
Attn: Accounts Payable
Billing Address: Sears Holding Company
c/o Facility IQ - MS 1139
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,851.18
Taxes	\$397.59
Total Current Charges	\$4,248.77
Amount Due By November 5, 2018	\$4,248.77

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

■	Call Us	888.925.9115
■	Fax Us	866.421.0257
■	Email Us	CustomerRelations@directenergy.com
■	Visit Us	myaccount.directenergy.com
■	Outages	(888) 313-4747



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice #	182890036274585
Account #	992156

Amount Due by November 5, 2018 **\$4,248.77**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFA DFTFFADDFTTDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
c/o
Facility
IQ - MS
1139
PO Box
2440
Spokane,
WA
99210-
2440

50000000000000000009921562018110500004248770

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.



Invoice # 182890036274585
Account # 992156
Invoice Date 10/16/18
Due Date 11/05/18
Page 2

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business - REP Certificate Number: 10011

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Direct Energy Business
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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182890036274585
Account # 992156
Invoice Date 10/16/18
Due Date 11/05/18
Page 3

YOUR SERVICE CHARGES

4511 N MIDKIFF RD BLDG S, MIDLAND TX

EDC.# 10443720003411717

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 116105007LG

Current meter read Actual-Total	October 10, 2018	0.94	
Previous read	September 27, 2018	0	
Current period consists of 13 days	Difference	0.94	
Meter Multiplier of 200 x Difference of 0.94 =			188 kW
PowerFactor = 0.872			
Current meter read Actual-Total	October 10, 2018	6,059	
Previous read	September 27, 2018	5,906	
Current period consists of 13 days	Difference	153	
Meter Multiplier of 200 x Difference of 153 =			30,600 kWh
PowerFactor = 0			

September 27, 2018 to October 10, 2018

Energy - 30,600 kWh Total @ \$0.0969/kWh	\$2,965.14
City Sales Tax - 0% Exempt	\$37.87
County Sales Tax - 0% Exempt	\$15.15
Gross Receipts Reimb. - 0% Exempt	\$59.21
TX Puc Assessment - 0% Exempt	\$4.94
State Sales Tax - 0% Exempt	\$189.33
Current Actual Charges	\$3,271.64

Oncor

Electric Service

Meter# 116105007LG

Current meter read Actual-Total	October 10, 2018	0.94	
Previous read	September 27, 2018	0	
Current period consists of 13 days	Difference	0.94	
Meter Multiplier of 200 x Difference of 0.94 =			188 kW
PowerFactor = 0.872			
Current meter read Actual-Total	October 10, 2018	6,059	
Previous read	September 27, 2018	5,906	
Current period consists of 13 days	Difference	153	
Meter Multiplier of 200 x Difference of 153 =			30,600 kWh
PowerFactor = 0			

September 27, 2018 to October 10, 2018

MOVE IN DIST CONN AT POLE-PRIORITY	\$140.85
TRANSMISSION COST RECOVERY FACTOR	\$305.66
METERING CHARGE	\$13.36
NUCLEAR DECOMMISSIONING CHARGE	\$4.71
CUSTOMER CHARGE	\$4.01
DISTRIBUTION SYSTEM CHARGE	\$399.51



Invoice # 182890036274585
Account # 992156
Invoice Date 10/16/18
Due Date 11/05/18
Page 4

4511 N MIDKIFF RD BLDG S, MIDLAND TX (Continued)

EDC.# 10443720003411717

Store Number :

PO #:

ENERGY EFFICIENCY COST RECOVERY	\$13.59
RCE46957	\$0.98
DISTRIBUTION COST RECOVERY FACTOR	\$3.37
City Sales Tax - 0% Exempt	\$11.25
County Sales Tax - 0% Exempt	\$4.50
Gross Receipts Reimb. - 0% Exempt	\$17.60
TX Puc Assessment - 0% Exempt	\$1.47
State Sales Tax - 0% Exempt	\$56.27
Current Actual Charges	\$977.13

TOTAL CHARGES FOR EDC.# 10443720003411717

\$4,248.77

PARTIALLY UNPAID INVOICE

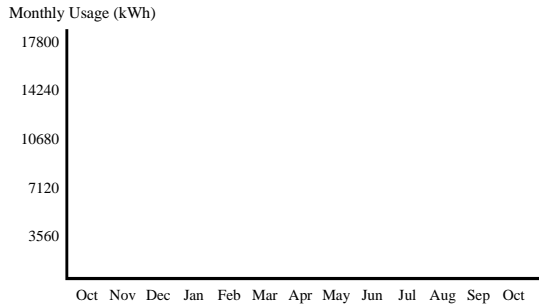


Invoice # 183050036419150
Account # 992156
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Company
Attn: Accounts Payable
Billing Address: Sears Holding Company
c/o Facility IQ - MS 1139
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,248.77
Payment Received	\$0.00
Total Balance Forward	\$4,248.77
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,830.02
Taxes	\$188.96
Total Current Charges	\$2,018.98
Amount Due By November 21, 2018	\$6,267.75

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	(888) 313-4747



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036419150
Account # 992156

Amount Due by November 21, 2018 **\$6,267.75**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FFAFDDAADFTTATDDTADFATTTDFATDDAAFATATADAADDFADFTFFADDFTTDDFFDAAATD

Sears Direct Energy Business
Holding P.O. Box 660749
Company Dallas, TX 75266
c/o
Facility
IQ - MS
1139
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000000009921562018112100006267759

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.



Invoice # 183050036419150
Account # 992156
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 183050036419150
Account # 992156
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

4511 N MIDKIFF RD BLDG S, MIDLAND TX

EDC.# 10443720003411717

Store Number :

PO #:

Direct Energy Business Electric Service

Meter# 116105007LG

Current meter read Actual-Total	October 19, 2018	0.57	
Previous read	October 10, 2018	0	
Current period consists of 9 days	Difference	0.57	
Meter Multiplier of 200 x Difference of 0.57 =			114 kW
PowerFactor = 0.925			
Current meter read Actual-Total	October 19, 2018	6,148	
Previous read	October 10, 2018	6,059	
Current period consists of 9 days	Difference	89	
Meter Multiplier of 200 x Difference of 89 =			17,800 kWh
PowerFactor = 0			

October 10, 2018 to October 19, 2018

Energy - 17,800 kWh Total @ \$0.085836 /kWh-October-2018	\$1,527.88
City Sales Tax - 0% Exempt	\$19.51
County Sales Tax - 0% Exempt	\$7.80
Gross Receipts Reimb. - 0% Exempt	\$30.51
TX Puc Assessment - 0% Exempt	\$2.55
State Sales Tax - 0% Exempt	\$97.56
Current Actual Charges	\$1,685.81

Oncor

Electric Service

Meter# 116105007LG

Current meter read Actual-Total	October 19, 2018	0.57	
Previous read	October 10, 2018	0	
Current period consists of 9 days	Difference	0.57	
Meter Multiplier of 200 x Difference of 0.57 =			114 kW
PowerFactor = 0.925			
Current meter read Actual-Total	October 19, 2018	6,148	
Previous read	October 10, 2018	6,059	
Current period consists of 9 days	Difference	89	
Meter Multiplier of 200 x Difference of 89 =			17,800 kWh
PowerFactor = 0			

October 10, 2018 to October 19, 2018

TRANSMISSION COST RECOVERY FACTOR	\$120.77
METERING CHARGE	\$9.25
NUCLEAR DECOMMISSIONING CHARGE	\$1.86
CUSTOMER CHARGE	\$2.78
DISTRIBUTION SYSTEM CHARGE	\$157.86
ENERGY EFFICIENCY COST RECOVERY	\$7.90



Invoice # 183050036419150
Account # 992156
Invoice Date 11/01/18
Due Date 11/21/18
Page 4

4511 N MIDKIFF RD BLDG S, MIDLAND TX (Continued)

EDC.# 10443720003411717

Store Number :

PO #:

RCE46957	\$0.39
DISTRIBUTION COST RECOVERY FACTOR	\$1.33
City Sales Tax - 0% Exempt	\$3.83
County Sales Tax - 0% Exempt	\$1.53
Gross Receipts Reimb. - 0% Exempt	\$6.00
TX Puc Assessment - 0% Exempt	\$0.50
State Sales Tax - 0% Exempt	\$19.17
Current Actual Charges	\$333.17

TOTAL CHARGES FOR EDC.# 10443720003411717

\$2,018.98



UNPAID INVOICE

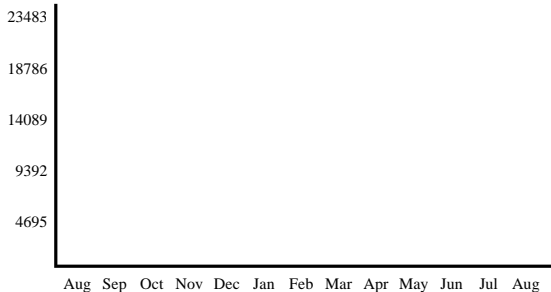
Invoice # 182890036268356
Account # 1128723
Invoice Date 10/16/18
Due Date 11/05/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$19.44
Payment Received (October 15, 2018)	-\$19.44
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$718.37
Taxes	\$32.66
Total Current Charges	\$751.03
Amount Due By November 5, 2018	\$751.03

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182890036268356
Account # 1128723

Amount Due by November 5, 2018 **\$751.03**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATAADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000011287232018110500000751035



Invoice # 182890036268356
Account # 1128723
Invoice Date 10/16/18
Due Date 11/05/18
Page 2

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 182890036268356
Account # 1128723
Invoice Date 10/16/18
Due Date 11/05/18
Page 3

YOUR SERVICE CHARGES

521 STONE RD, BENICIA CA

EDC.# 0344211020

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009513185

Service Period August 23, 2018 to September 23, 2018 Quantity Sold-Total 40.96 kW
Meter Multiplier of 1

Service Period August 23, 2018 to September 23, 2018 Quantity Sold-Total 13,508.36 kWh
Meter Multiplier of 1

August 23, 2018 to September 23, 2018

Wholesale Energy 1 - 13,508.36 kWh Total @ \$0.030473/kWh	\$411.63
Ancillary Services - 9,586.578065 kWh Total @ \$0.002085 /kWh-September-2018	\$19.99
Ancillary Services - 3,921.781935 kWh Total @ \$0.00155 /kWh-August-2018	\$6.08
Loss Charges - 13,508.36 kWh Total @ \$0.002161/kWh	\$29.19
CA-ISO Grid Management Fees - 9,586.578065 kWh Total @ \$0.000541 /kWh-September-2018	\$5.19
CA-ISO Grid Management Fees - 3,921.781935 kWh Total @ \$0.000541 /kWh-August-2018	\$2.12
Direct Energy Fees - 13,508.36 kWh Total @ \$0.0035/kWh	\$47.28
Resource Adequacy - 9,586.578065 kWh Total @ \$0.005787 /kWh-September-2018	\$55.48
Resource Adequacy - 3,921.781935 kWh Total @ \$0.005611 /kWh-August-2018	\$22.01
Renewable Energy - 9,586.578065 kWh Total @ \$0.004204 /kWh-September-2018	\$40.30
Renewable Energy - 3,921.781935 kWh Total @ \$0.0041 /kWh-August-2018	\$16.08
Wholesale Energy 2	\$59.29
CA Energy Resource Surcharge - 0% Exempt	\$3.92
Utility Users Tax - 0% Exempt	\$28.59
Current Actual Charges	\$747.15

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$4.69
Ancillary Services Adjustment for May usage	-\$0.74
Grid Management Fee Adjustment for May usage	-\$0.22



Invoice # 182890036268356
Account # 1128723
Invoice Date 10/16/18
Due Date 11/05/18
Page 4

521 STONE RD, BENICIA CA (Continued)

EDC.# 0344211020

Store Number :

PO #:

Utility Users Tax - 0% Exempt

\$0.15

Current Other Charges and Adjustments

\$3.88

TOTAL CHARGES FOR EDC.# 0344211020

\$751.03

PARTIALLY UNPAID INVOICE



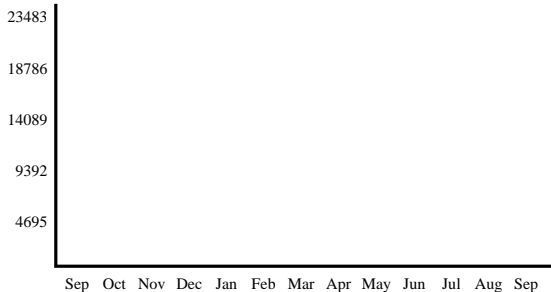
Invoice # 183050036419148
 Account # 1128723
 Invoice Date 11/01/18
 Due Date 11/21/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
 Attn: Accounts Payable
 Billing Address: Sears Holding Corp
 c/o ENGIE, Mailstop 1624
 PO Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$751.03
Payment Received	\$0.00
Total Balance Forward	\$751.03
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$467.98
Taxes	\$21.11
Total Current Charges	\$489.09
Amount Due By November 21, 2018	\$1,240.12

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183050036419148
 Account # 1128723

Amount Due by November 21, 2018 **\$1,240.12**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
 Direct Energy Business
 P.O. Box 70220
 Philadelphia, PA 19176-0220
 c/o
 ENGIE,
 Mailstop
 1624
 PO Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 183050036419148
 Account # 1128723
 Invoice Date 11/01/18
 Due Date 11/21/18
 Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
 CustomerRelations@directenergy.com
 Phone: 888.925.9115
 Fax: 866.421.0257

If mailing correspondence, please forward to
 Direct Energy Business
 Attn: Customer Relations
 1001 Liberty Avenue
 Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000. According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

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 1001 Liberty Avenue
 Pittsburgh, PA 15222
 Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183050036419148
Account # 1128723
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

521 STONE RD, BENICIA CA

EDC.# 0344211020

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009513185

Service Period September 24, 2018 to October 15, 2018 Quantity Sold-Total 36.16 kW

Meter Multiplier of 1

Service Period September 24, 2018 to October 15, 2018 Quantity Sold-Total 8,245.52 kWh

Meter Multiplier of 1

September 24, 2018 to October 15, 2018

Wholesale Energy 1 - 8,245.52 kWh Total @ \$0.035681/kWh \$294.20

Ancillary Services - 5,497.013333 kWh Total @ \$0.002085 /kWh-October-2018 \$11.46

Ancillary Services - 2,748.506667 kWh Total @ \$0.002085 /kWh-September-2018 \$5.73

Loss Charges - 8,245.52 kWh Total @ \$0.00253/kWh \$20.86

CA-ISO Grid Management Fees - 5,497.013333 kWh Total @ \$0.000541 /kWh-October-2018 \$2.97

CA-ISO Grid Management Fees - 2,748.506667 kWh Total @ \$0.000541 /kWh-September-2018 \$1.49

Direct Energy Fees - 8,245.52 kWh Total @ \$0.0035/kWh \$28.86

Resource Adequacy - 5,497.013333 kWh Total @ \$0.004203 /kWh-October-2018 \$23.10

Resource Adequacy - 2,748.506667 kWh Total @ \$0.005787 /kWh-September-2018 \$15.91

Renewable Energy - 5,497.013333 kWh Total @ \$0.004259 /kWh-October-2018 \$23.41

Renewable Energy - 2,748.506667 kWh Total @ \$0.004204 /kWh-September-2018 \$11.55

Wholesale Energy 2 \$28.44

CA Energy Resource Surcharge - 0% Exempt \$2.39

Utility Users Tax - 0% Exempt \$18.72

Current Actual Charges \$489.09

TOTAL CHARGES FOR EDC.# 0344211020

\$489.09



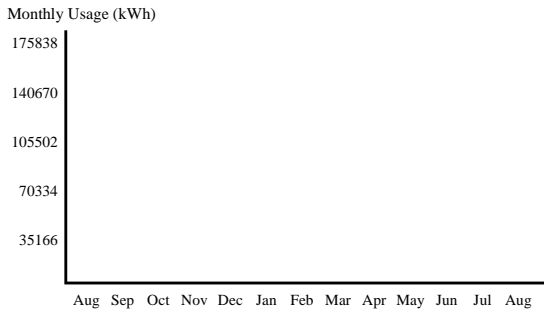
UNPAID INVOICE

Invoice # 182840036223839
Account # 1128729
Invoice Date 10/11/18
Due Date 10/31/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,332.69
Payment Received (October 1, 2018)	-\$6,332.69
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,364.46
Taxes	\$23.08
Total Current Charges	\$4,387.54
Amount Due By October 31, 2018	\$4,387.54

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182840036223839
Account # 1128729

Amount Due by October 31, 2018 \$4,387.54

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182840036223839
Account # 1128729
Invoice Date 10/11/18
Due Date 10/31/18
Page 2

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Fax: 866.421.0257

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182840036223839
Account # 1128729
Invoice Date 10/11/18
Due Date 10/31/18
Page 3

YOUR SERVICE CHARGES

1100 NORTHRIDGE, SALINAS CA

EDC.# 2336646451

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004574283

Service Period August 30, 2018 to October 1, 2018 Quantity Sold-Total 42,471.405 kVARh
Meter Multiplier of 1

Service Period August 30, 2018 to October 1, 2018 Quantity Sold-Total 79,600.5 kWh
Meter Multiplier of 1

Service Period August 30, 2018 to October 1, 2018 Actual-Total 219.135 kW
Meter Multiplier of 1

August 30, 2018 to October 1, 2018

Wholesale Energy 1 - 79,600.5 kWh Total @ \$0.033546/kWh \$2,670.25

Ancillary Services - 74,625.46875 kWh Total @ \$0.002085 /kWh-September-2018 \$155.59

Ancillary Services - 4,975.03125 kWh Total @ \$0.00155 /kWh-August-2018 \$7.71

Loss Charges - 79,600.5 kWh Total @ \$0.002379/kWh \$189.35

CA-ISO Grid Management Fees - 74,625.46875 kWh Total @ \$0.000541 /kWh-September-2018 \$40.37

CA-ISO Grid Management Fees - 4,975.03125 kWh Total @ \$0.000541 /kWh-August-2018 \$2.69

Direct Energy Fees - 79,600.5 kWh Total @ \$0.0035/kWh \$278.60

Resource Adequacy - 74,625.46875 kWh Total @ \$0.005787 /kWh-September-2018 \$431.86

Resource Adequacy - 4,975.03125 kWh Total @ \$0.005611 /kWh-August-2018 \$27.91

Renewable Energy - 74,625.46875 kWh Total @ \$0.004204 /kWh-September-2018 \$313.73

Renewable Energy - 4,975.03125 kWh Total @ \$0.0041 /kWh-August-2018 \$20.40

Wholesale Energy 2 \$226.00

CA Energy Resource Surcharge - 0% Exempt \$23.08

Current Actual Charges \$4,387.54

TOTAL CHARGES FOR EDC.# 2336646451

\$4,387.54

and Exhibit B Pg.336 of 468



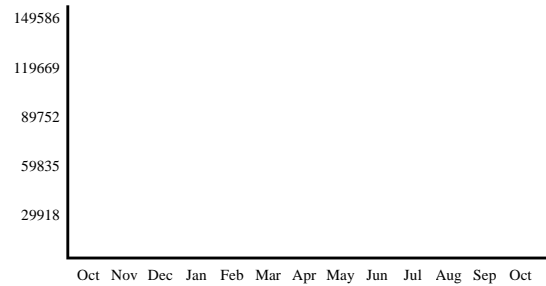
Invoice # 183100036479189
Account # 1128729
Invoice Date 11/06/18
Due Date 11/26/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,387.54
Payment Received	\$0.00
Total Balance Forward	\$4,387.54
Adjustments	\$0.00
Late Payment Charge	\$64.68
Current Usage Charges	\$2,490.60
Taxes	\$11.40
Total Current Charges	\$2,566.68
Amount Due By November 26, 2018	\$6,954.22

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice #	183100036479189
Account #	1128729

Amount Due by November 26, 2018	\$6,954.22
---------------------------------	------------

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFTDFDFFFFDTFFATTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Corp Philadelphia, PA 19176-0220
 c/o
 ENGIE,
 Mailstop
 1624
 PO Box
 2440
 Spokane,
 WA
 99210-
 2440

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Invoice # 183100036479189
Account # 1128729
Invoice Date 11/06/18
Due Date 11/26/18
Page 2

GENERAL INFORMATION

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183100036479189
Account # 1128729
Invoice Date 11/06/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

1100 NORTHRIDGE, SALINAS CA

EDC.# 5458166681

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004574283

Service Period October 1, 2018 to October 16, 2018 Quantity Sold-Total 20,764.83 kVARh
Meter Multiplier of 1

Service Period October 1, 2018 to October 16, 2018 Quantity Sold-Total 39,316.98 kWh
Meter Multiplier of 1

Service Period October 1, 2018 to October 16, 2018 Actual-Total 219.405 kW
Meter Multiplier of 1

October 1, 2018 to October 16, 2018

Wholesale Energy 1 - 39,316.98 kWh Total @ \$0.039191/kWh	\$1,540.87
Ancillary Services - 39,316.98 kWh Total @ \$0.002085 /kWh-October-2018	\$81.98
Loss Charges - 39,316.98 kWh Total @ \$0.002779/kWh	\$109.26
CA-ISO Grid Management Fees - 39,316.98 kWh Total @ \$0.000541 /kWh-October-2018	\$21.27
Direct Energy Fees - 39,316.98 kWh Total @ \$0.0035/kWh	\$137.61
Resource Adequacy - 39,316.98 kWh Total @ \$0.004203 /kWh-October-2018	\$165.25
Renewable Energy - 39,316.98 kWh Total @ \$0.004259 /kWh-October-2018	\$167.45
Wholesale Energy 2	\$117.01
CA Energy Resource Surcharge - 0% Exempt	\$11.40
Current Actual Charges	\$2,352.10

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$201.91
Ancillary Services Adjustment for June usage	-\$68.90
Grid Management Fee Adjustment for June usage	-\$1.94

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$23.59
Ancillary Services Adjustment for May usage	-\$3.69
Grid Management Fee Adjustment for May usage	-\$1.07



Invoice # 183100036479189
Account # 1128729
Invoice Date 11/06/18
Due Date 11/26/18
Page 4

1100 NORTHRIDGE, SALINAS CA (Continued)

EDC.# 5458166681

Store Number :

PO #:

Late Payment Charge	\$64.68
Current Other Charges and Adjustments	\$214.58

TOTAL CHARGES FOR EDC.# 5458166681

\$2,566.68



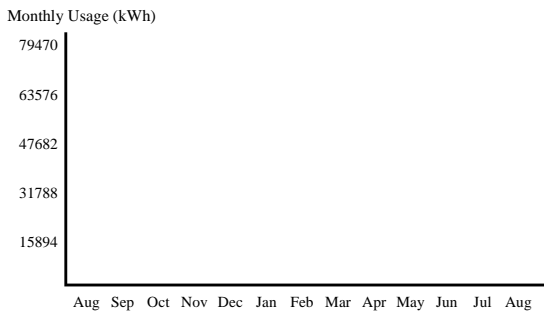
UNPAID INVOICE

Invoice # 182760036132295
Account # 1128731
Invoice Date 10/03/18
Due Date 10/23/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$7,615.78
Payment Received (September 24, 2018)	-\$7,615.78
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,441.66
Taxes	\$17.61
Total Current Charges	\$3,459.27

Amount Due By October 23, 2018 \$3,459.27

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182760036132295
Account # 1128731

Amount Due by October 23, 2018 \$3,459.27

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011287312018102300003459279



Invoice # 182760036132295
Account # 1128731
Invoice Date 10/03/18
Due Date 10/23/18
Page 2

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182760036132295
 Account # 1128731
 Invoice Date 10/03/18
 Due Date 10/23/18
 Page 3

YOUR SERVICE CHARGES

1011 W OLIVE AVE, MERCED CA

EDC.# 2991361398

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 5P2602

Service Period August 22, 2018 to September 21, 2018 Quantity Sold-Total 60,722.376 kWh
 Meter Multiplier of 1

Service Period August 22, 2018 to September 21, 2018 Actual-Total 190.356 kW
 Meter Multiplier of 1

August 22, 2018 to September 21, 2018

Wholesale Energy 1 - 60,722.376 kWh Total @ \$0.035012/kWh	\$2,126.04
Ancillary Services - 40,481.584 kWh Total @ \$0.002085 /kWh-September-2018	\$84.40
Ancillary Services - 20,240.792 kWh Total @ \$0.00155 /kWh-August-2018	\$31.37
Loss Charges - 60,722.376 kWh Total @ \$0.002483/kWh	\$150.76
CA-ISO Grid Management Fees - 40,481.584 kWh Total @ \$0.000541 /kWh-September-2018	\$21.90
CA-ISO Grid Management Fees - 20,240.792 kWh Total @ \$0.000541 /kWh-August-2018	\$10.95
Direct Energy Fees - 60,722.376 kWh Total @ \$0.0035/kWh	\$212.53
Resource Adequacy - 40,481.584 kWh Total @ \$0.005787 /kWh-September-2018	\$234.27
Resource Adequacy - 20,240.792 kWh Total @ \$0.005611 /kWh-August-2018	\$113.57
Renewable Energy - 40,481.584 kWh Total @ \$0.004204 /kWh-September-2018	\$170.18
Renewable Energy - 20,240.792 kWh Total @ \$0.0041 /kWh-August-2018	\$82.99
Wholesale Energy 2	\$202.70
CA Energy Resource Surcharge - 0% Exempt	\$17.61
Current Actual Charges	\$3,459.27

TOTAL CHARGES FOR EDC.# 2991361398

\$3,459.27

PARTIALLY UNPAID INVOICE

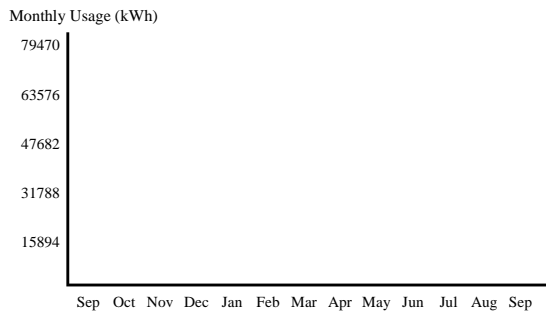


Invoice # 182990036379221
 Account # 1128731
 Invoice Date 10/26/18
 Due Date 11/15/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
 Attn: Accounts Payable
 Billing Address: Sears Holding Corp
 c/o ENGIE, Mailstop 1624
 PO Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,459.27
Payment Received	\$0.00
Total Balance Forward	\$3,459.27

Adjustments	\$0.00
Late Payment Charge	\$51.84
Current Usage Charges	\$2,340.43
Taxes	\$11.44
Total Current Charges	\$2,403.71

Amount Due By November 15, 2018	\$5,862.98
--	-------------------

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 182990036379221
 Account # 1128731

Amount Due by November 15, 2018 **\$5,862.98**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
 Direct Energy Business
 P.O. Box 70220
 Philadelphia, PA 19176-0220
 c/o
 ENGIE,
 Mailstop
 1624
 PO Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000000000011287312018111500005862987



Invoice # 182990036379221
Account # 1128731
Invoice Date 10/26/18
Due Date 11/15/18
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182990036379221
Account # 1128731
Invoice Date 10/26/18
Due Date 11/15/18
Page 3

YOUR SERVICE CHARGES

1011 W OLIVE AVE, MERCED CA

EDC.# 6344335681

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 5P2602

Service Period September 21, 2018 to October 16, 2018 Quantity Sold-Total 39,448.224 kWh
Meter Multiplier of 1

Service Period September 21, 2018 to October 16, 2018 Actual-Total 186.924 kW
Meter Multiplier of 1

September 21, 2018 to October 16, 2018

Wholesale Energy 1 - 39,448.224 kWh Total @ \$0.037696/kWh	\$1,487.04
Ancillary Services - 23,668.9344 kWh Total @ \$0.002085 /kWh-October-2018	\$49.35
Ancillary Services - 15,779.2896 kWh Total @ \$0.002085 /kWh-September-2018	\$32.90
Loss Charges - 39,448.224 kWh Total @ \$0.002673/kWh	\$105.45
CA-ISO Grid Management Fees - 23,668.9344 kWh Total @ \$0.000541 /kWh-October-2018	\$12.80
CA-ISO Grid Management Fees - 15,779.2896 kWh Total @ \$0.000541 /kWh-September-2018	\$8.54
Direct Energy Fees - 39,448.224 kWh Total @ \$0.0035/kWh	\$138.07
Resource Adequacy - 23,668.9344 kWh Total @ \$0.004203 /kWh-October-2018	\$99.48
Resource Adequacy - 15,779.2896 kWh Total @ \$0.005787 /kWh-September-2018	\$91.31
Renewable Energy - 23,668.9344 kWh Total @ \$0.004259 /kWh-October-2018	\$100.81
Renewable Energy - 15,779.2896 kWh Total @ \$0.004204 /kWh-September-2018	\$66.34
Wholesale Energy 2	\$135.75
CA Energy Resource Surcharge - 0% Exempt	\$11.44
Current Actual Charges	\$2,339.28

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$15.78
Ancillary Services Adjustment for May usage	-\$2.47
Grid Management Fee Adjustment for May usage	-\$0.72



Invoice # 182990036379221
Account # 1128731
Invoice Date 10/26/18
Due Date 11/15/18
Page 4

1011 W OLIVE AVE, MERCED CA (Continued)

EDC.# 6344335681

Store Number :

PO #:

Late Payment Charge	\$51.84	
Current Other Charges and Adjustments		\$64.43

TOTAL CHARGES FOR EDC.# 6344335681

\$2,403.71

PARTIALLY UNPAID INVOICE



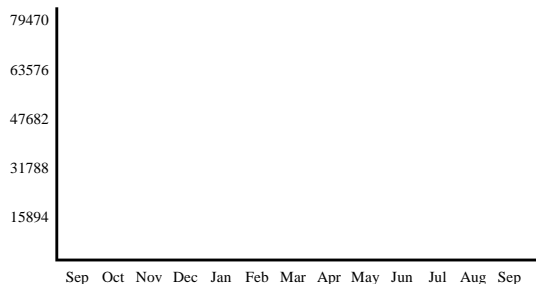
Invoice # 183120036509764
 Account # 1128731
 Invoice Date 11/08/18
 Due Date 11/28/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
 Attn: Accounts Payable
 Billing Address: Sears Holding Corp
 c/o ENGIE, Mailstop 1624
 PO Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance \$5,862.98
 Payment Received \$0.00
 Total Balance Forward \$5,862.98

Adjustments -\$2,339.28
 Late Payment Charge \$52.20
 Current Usage Charges \$2,886.02
 Taxes \$13.94
 Total Current Charges \$612.88

Amount Due By November 28, 2018 \$6,475.86

PAYMENT OPTIONS

☐ By mail Remittance slip below
☐ By web myaccount.directenergy.com
☐ By phone 888.329.7906

QUESTIONS?

☐ Call Us 888.925.9115
☐ Fax Us 866.421.0257
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☐ Visit Us myaccount.directenergy.com
☐ Outages 1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

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Invoice # 183120036509764
 Account # 1128731

Amount Due by November 28, 2018 \$6,475.86

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
 Holding P.O. Box 70220
 Corp Philadelphia, PA 19176-0220
 c/o
 ENGIE,
 Mailstop
 1624
 PO Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000000000011287312018112800006475865



Invoice # 183120036509764
Account # 1128731
Invoice Date 11/08/18
Due Date 11/28/18
Page 2

GENERAL INFORMATION

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183120036509764
Account # 1128731
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

1011 W OLIVE AVE, MERCED CA

EDC.# 6344335681

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 5P2602

Service Period September 21, 2018 to October 23, 2018 Quantity Sold-Total 48,074.616 kWh
Meter Multiplier of 1

Service Period September 21, 2018 to October 23, 2018 Actual-Total 186.924 kW
Meter Multiplier of 1

September 21, 2018 to October 23, 2018

Wholesale Energy 1 - 48,074.616 kWh Total @ \$0.039354/kWh	\$1,891.92
Ancillary Services - 33,051.2985 kWh Total @ \$0.002085 /kWh-October-2018	\$68.91
Ancillary Services - 15,023.3175 kWh Total @ \$0.002085 /kWh-September-2018	\$31.32
Loss Charges - 48,074.616 kWh Total @ \$0.002791/kWh	\$134.16
CA-ISO Grid Management Fees - 33,051.2985 kWh Total @ \$0.000541 /kWh-October-2018	\$17.88
CA-ISO Grid Management Fees - 15,023.3175 kWh Total @ \$0.000541 /kWh-September-2018	\$8.13
Direct Energy Fees - 48,074.616 kWh Total @ \$0.0035/kWh	\$168.26
Resource Adequacy - 33,051.2985 kWh Total @ \$0.004203 /kWh-October-2018	\$138.91
Resource Adequacy - 15,023.3175 kWh Total @ \$0.005787 /kWh-September-2018	\$86.94
Renewable Energy - 33,051.2985 kWh Total @ \$0.004259 /kWh-October-2018	\$140.77
Renewable Energy - 15,023.3175 kWh Total @ \$0.004204 /kWh-September-2018	\$63.16
Wholesale Energy 2	\$23.62
CA Energy Resource Surcharge - 0% Exempt	\$13.94
Current Actual Charges	\$2,787.92

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$172.62
Ancillary Services Adjustment for June usage	-\$58.91
Grid Management Fee Adjustment for June usage	-\$1.67



Invoice # 183120036509764
Account # 1128731
Invoice Date 11/08/18
Due Date 11/28/18
Page 4

1011 W OLIVE AVE, MERCED CA (Continued)

EDC.# 6344335681

Store Number :

PO #:

Late Payment Charge	\$50.93
Late Payment Charge	\$1.27
<u>September 21, 2018 to October 16, 2018</u>	
Wholesale Energy 1 - 39,448.224 kWh Total @ \$0.037696/kWh	-\$1,487.04
Wholesale Energy 2	-\$135.75
Resource Adequacy - 23,668.9344 kWh Total @ \$0.004203 /kWh-October-2018	-\$99.48
Resource Adequacy - 15,779.2896 kWh Total @ \$0.005787 /kWh-September-2018	-\$91.31
Ancillary Services - 23,668.9344 kWh Total @ \$0.002085 /kWh-October-2018	-\$49.35
Ancillary Services - 15,779.2896 kWh Total @ \$0.002085 /kWh-September-2018	-\$32.90
Loss Charges - 39,448.224 kWh Total @ \$0.002673/kWh	-\$105.45
Direct Energy Fees - 39,448.224 kWh Total @ \$0.0035/kWh	-\$138.07
CA-ISO Grid Management Fees - 23,668.9344 kWh Total @ \$0.000541 /kWh-October-2018	-\$12.80
CA-ISO Grid Management Fees - 15,779.2896 kWh Total @ \$0.000541 /kWh-September-2018	-\$8.54
Renewable Energy - 23,668.9344 kWh Total @ \$0.004259 /kWh-October-2018	-\$100.81
Renewable Energy - 15,779.2896 kWh Total @ \$0.004204 /kWh-September-2018	-\$66.34
CA Energy Resource Surcharge - 0% Exempt	-\$11.44
Current Other Charges and Adjustments	-\$2,175.04

TOTAL CHARGES FOR EDC.# 6344335681

\$612.88



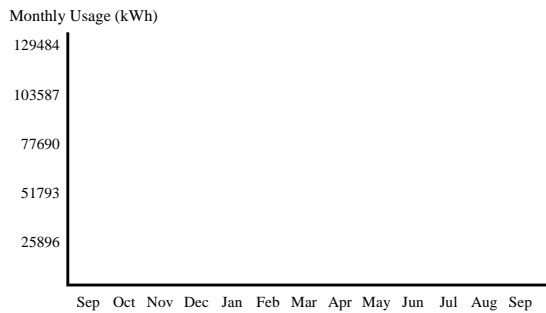
UNPAID INVOICE

Invoice # 182900036284462
Account # 1128734
Invoice Date 10/17/18
Due Date 11/06/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$9,578.17
Payment Received (October 5, 2018)	-\$9,578.17
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$5,649.80
Taxes	\$28.78
Total Current Charges	\$5,678.58

Amount Due By November 6, 2018	\$5,678.58
---------------------------------------	-------------------

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182900036284462
Account # 1128734

Amount Due by November 6, 2018 \$5,678.58

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011287342018110600005678584



Invoice # 182900036284462
Account # 1128734
Invoice Date 10/17/18
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Page 2

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Invoice # 182900036284462
Account # 1128734
Invoice Date 10/17/18
Due Date 11/06/18
Page 3

YOUR SERVICE CHARGES

1178 EL CAMINO REAL, SAN BRUNO CA

EDC.# 3963829750

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 57P499

Service Period September 6, 2018 to October 5, 2018 Quantity Sold-Total 56,010.96 kVARh
Meter Multiplier of 1

Service Period September 6, 2018 to October 5, 2018 Quantity Sold-Total 99,226.83 kWh
Meter Multiplier of 1

Service Period September 6, 2018 to October 5, 2018 Actual-Total 382.95 kW
Meter Multiplier of 1

September 6, 2018 to October 5, 2018

Wholesale Energy 1 - 99,226.83 kWh Total @ \$0.038781/kWh \$3,848.10

Ancillary Services - 13,686.45931 kWh Total @ \$0.002085 /kWh-October-2018 \$28.54

Ancillary Services - 85,540.37069 kWh Total @ \$0.002085 /kWh-September-2018 \$178.35

Loss Charges - 99,226.83 kWh Total @ \$0.00275/kWh \$272.87

CA-ISO Grid Management Fees - 13,686.45931 kWh Total @ \$0.000541 /kWh-October-2018 \$7.40

CA-ISO Grid Management Fees - 85,540.37069 kWh Total @ \$0.000541 /kWh-September-2018 \$46.28

Direct Energy Fees - 99,226.83 kWh Total @ \$0.0035/kWh \$347.29

Resource Adequacy - 13,686.45931 kWh Total @ \$0.004203 /kWh-October-2018 \$57.52

Resource Adequacy - 85,540.37069 kWh Total @ \$0.005787 /kWh-September-2018 \$495.02

Renewable Energy - 13,686.45931 kWh Total @ \$0.004259 /kWh-October-2018 \$58.29

Renewable Energy - 85,540.37069 kWh Total @ \$0.004204 /kWh-September-2018 \$359.61

Wholesale Energy 2 -\$76.87

CA Energy Resource Surcharge - 0% Exempt \$28.78

Current Actual Charges \$5,651.18

Direct Energy Business

Other Charges and Adjustments



Invoice # 182900036284462
Account # 1128734
Invoice Date 10/17/18
Due Date 11/06/18
Page 4

1178 EL CAMINO REAL, SAN BRUNO CA (Continued)
EDC.# 3963829750 **Store Number :**
PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$34.36	
Ancillary Services Adjustment for May usage	-\$5.38	
Grid Management Fee Adjustment for May usage	-\$1.58	
Current Other Charges and Adjustments		\$27.40

TOTAL CHARGES FOR EDC.# 3963829750 **\$5,678.58**



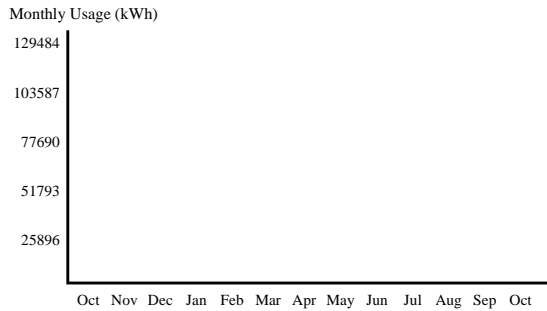
Invoice # 183120036509765
Account # 1128734
Invoice Date 11/08/18
Due Date 11/28/18
Page 1

PARTIALLY UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,678.58
Payment Received	\$0.00
Total Balance Forward	\$5,678.58
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,449.96
Taxes	\$11.45
Total Current Charges	\$2,461.41
Amount Due By November 28, 2018	\$8,139.99

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
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<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183120036509765
Account # 1128734

Amount Due by November 28, 2018 **\$8,139.99**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000011287342018112800008139992



Invoice # 183120036509765
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Page 2

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183120036509765
Account # 1128734
Invoice Date 11/08/18
Due Date 11/28/18
Page 3

YOUR SERVICE CHARGES

1178 EL CAMINO REAL, SAN BRUNO CA

EDC.# 0924010969

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 57P499

Service Period October 5, 2018 to October 16, 2018 Quantity Sold-Total 23,197.53 kVARh
Meter Multiplier of 1

Service Period October 5, 2018 to October 16, 2018 Quantity Sold-Total 39,468.27 kWh
Meter Multiplier of 1

Service Period October 5, 2018 to October 16, 2018 Actual-Total 358.8 kW
Meter Multiplier of 1

October 5, 2018 to October 16, 2018

Wholesale Energy 1 - 39,468.27 kWh Total @ \$0.031666/kWh	\$1,249.82
Ancillary Services - 39,468.27 kWh Total @ \$0.002085 /kWh-October-2018	\$82.29
Loss Charges - 39,468.27 kWh Total @ \$0.002245/kWh	\$88.62
CA-ISO Grid Management Fees - 39,468.27 kWh Total @ \$0.000541 /kWh-October-2018	\$21.35
Direct Energy Fees - 39,468.27 kWh Total @ \$0.0035/kWh	\$138.14
Resource Adequacy - 39,468.27 kWh Total @ \$0.004203 /kWh-October-2018	\$165.89
Renewable Energy - 39,468.27 kWh Total @ \$0.004259 /kWh-October-2018	\$168.10
Wholesale Energy 2	\$348.17
CA Energy Resource Surcharge - 0% Exempt	\$11.45
Current Actual Charges	\$2,273.83

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$288.97
Ancillary Services Adjustment for June usage	-\$98.61
Grid Management Fee Adjustment for June usage	-\$2.78
Current Other Charges and Adjustments	\$187.58

TOTAL CHARGES FOR EDC.# 0924010969

\$2,461.41



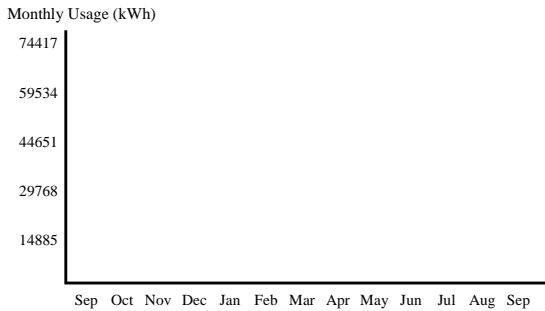
UNPAID INVOICE

Invoice # 182910036297500
Account # 1128736
Invoice Date 10/18/18
Due Date 11/07/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,525.52
Payment Received (October 9, 2018)	-\$5,525.52
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,872.34
Taxes	\$20.33
Total Current Charges	\$3,892.67
Amount Due By November 7, 2018	\$3,892.67

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182910036297500
Account # 1128736

Amount Due by November 7, 2018 \$3,892.67

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011287362018110700003892677



Invoice # 182910036297500
Account # 1128736
Invoice Date 10/18/18
Due Date 11/07/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
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Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182910036297500
Account # 1128736
Invoice Date 10/18/18
Due Date 11/07/18
Page 3

YOUR SERVICE CHARGES

226 E MAIN ST, SANTA MARIA CA

EDC.# 4299309600

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 17P751

Service Period September 7, 2018 to October 8, 2018 Quantity Sold-Total 70,114.035 kWh
Meter Multiplier of 1

Service Period September 7, 2018 to October 8, 2018 Actual-Total 209.4 kW
Meter Multiplier of 1

September 7, 2018 to October 8, 2018

Wholesale Energy 1 - 70,114.035 kWh Total @ \$0.037064/kWh	\$2,598.73
Ancillary Services - 15,832.201452 kWh Total @ \$0.002085 /kWh-October-2018	\$33.01
Ancillary Services - 54,281.833548 kWh Total @ \$0.002085 /kWh-September-2018	\$113.18
Loss Charges - 70,114.035 kWh Total @ \$0.002628/kWh	\$184.28
CA-ISO Grid Management Fees - 15,832.201452 kWh Total @ \$0.000541 /kWh-October-2018	\$8.57
CA-ISO Grid Management Fees - 54,281.833548 kWh Total @ \$0.000541 /kWh-September-2018	\$29.37
Direct Energy Fees - 70,114.035 kWh Total @ \$0.0035/kWh	\$245.40
Resource Adequacy - 15,832.201452 kWh Total @ \$0.004203 /kWh-October-2018	\$66.54
Resource Adequacy - 54,281.833548 kWh Total @ \$0.005787 /kWh-September-2018	\$314.13
Renewable Energy - 15,832.201452 kWh Total @ \$0.004259 /kWh-October-2018	\$67.43
Renewable Energy - 54,281.833548 kWh Total @ \$0.004204 /kWh-September-2018	\$228.20
Wholesale Energy 2	-\$34.07
CA Energy Resource Surcharge - 0% Exempt	\$20.33
Current Actual Charges	\$3,875.10

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$22.02
Ancillary Services Adjustment for May usage	-\$3.44
Grid Management Fee Adjustment for May usage	-\$1.01
Current Other Charges and Adjustments	\$17.57



Invoice #	182910036297500
Account #	1128736
Invoice Date	10/18/18
Due Date	11/07/18

Page 4

226 E MAIN ST, SANTA MARIA CA (Continued)

EDC.# 4299309600

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 4299309600

\$3,892.67

PARTIALLY UNPAID INVOICE

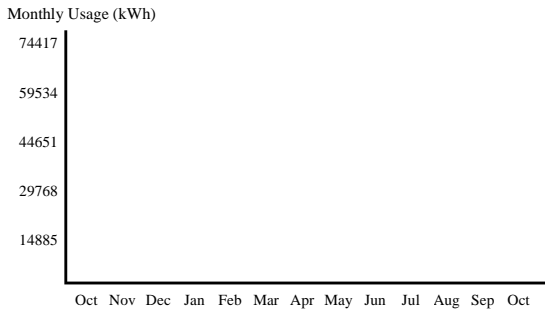


Invoice # 183050036419145
Account # 1128736
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,892.67
Payment Received	\$0.00
Total Balance Forward	\$3,892.67
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,068.11
Taxes	\$5.29
Total Current Charges	\$1,073.40
Amount Due By November 21, 2018	\$4,966.07

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036419145
Account # 1128736

Amount Due by November 21, 2018 **\$4,966.07**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011287362018112100004966075



Invoice # 183050036419145
Account # 1128736
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

GENERAL INFORMATION

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 183050036419145
Account # 1128736
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

226 E MAIN ST, SANTA MARIA CA

EDC.# 4299309600

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 17P751

Service Period October 8, 2018 to October 16, 2018 Quantity Sold-Total 18,251.67 kWh
Meter Multiplier of 1

Service Period October 8, 2018 to October 16, 2018 Actual-Total 183.705 kW
Meter Multiplier of 1

October 8, 2018 to October 16, 2018

Wholesale Energy 1 - 18,251.67 kWh Total @ \$0.031772/kWh	\$579.89	
Ancillary Services - 18,251.67 kWh Total @ \$0.002085 /kWh-October-2018	\$38.05	
Loss Charges - 18,251.67 kWh Total @ \$0.002253/kWh	\$41.12	
CA-ISO Grid Management Fees - 18,251.67 kWh Total @ \$0.000541 /kWh-October-2018	\$9.87	
Direct Energy Fees - 18,251.67 kWh Total @ \$0.0035/kWh	\$63.88	
Resource Adequacy - 18,251.67 kWh Total @ \$0.004203 /kWh-October-2018	\$76.71	
Renewable Energy - 18,251.67 kWh Total @ \$0.004259 /kWh-October-2018	\$77.73	
Wholesale Energy 2	\$180.86	
CA Energy Resource Surcharge - 0% Exempt	\$5.29	
Current Actual Charges		\$1,073.40

TOTAL CHARGES FOR EDC.# 4299309600

\$1,073.40

PARTIALLY UNPAID INVOICE

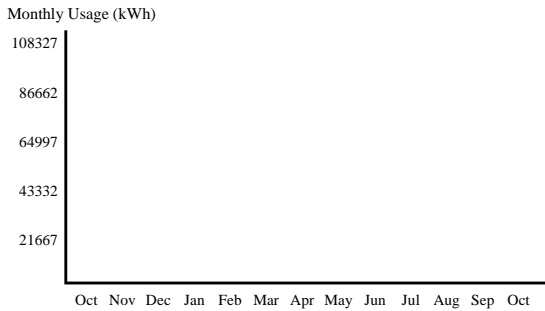


Invoice # 182990036379218
Account # 1128738
Invoice Date 10/26/18
Due Date 11/15/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,568.59
Payment Received (October 15, 2018)	-\$4,568.59
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,945.78
Taxes	\$414.86
Total Current Charges	\$4,360.64
Amount Due By November 15, 2018	\$4,360.64

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182990036379218
Account # 1128738

Amount Due by November 15, 2018 **\$4,360.64**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287382018111500004360640



Invoice # 182990036379218
Account # 1128738
Invoice Date 10/26/18
Due Date 11/15/18
Page 2

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

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Attn: Customer Relations
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Pittsburgh, PA 15222

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Invoice # 182990036379218
Account # 1128738
Invoice Date 10/26/18
Due Date 11/15/18
Page 3

YOUR SERVICE CHARGES

2300 HILLTOP MALL RD, RICHMOND CA

EDC.# 4084891807

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185869

Service Period October 12, 2018 to October 16, 2018 Quantity Sold-Total 8,750.07 kWh
Meter Multiplier of 1

Service Period October 12, 2018 to October 16, 2018 Actual-Total 130.59 kW
Meter Multiplier of 1

October 12, 2018 to October 16, 2018

Wholesale Energy 1 - 8,750.07 kWh Total @ \$0.03062/kWh	\$267.92
Ancillary Services - 8,750.07 kWh Total @ \$0.002085 /kWh-October-2018	\$18.24
Loss Charges - 8,750.07 kWh Total @ \$0.002171/kWh	\$19.00
CA-ISO Grid Management Fees - 8,750.07 kWh Total @ \$0.000541 /kWh-October-2018	\$4.73
Direct Energy Fees - 8,750.07 kWh Total @ \$0.0035/kWh	\$30.63
Resource Adequacy - 8,750.07 kWh Total @ \$0.004203 /kWh-October-2018	\$36.78
Renewable Energy - 8,750.07 kWh Total @ \$0.004259 /kWh-October-2018	\$37.27
Wholesale Energy 2	\$67.66
CA Energy Resource Surcharge - 0% Exempt	\$2.54
Utility Users Tax - 0% Exempt	\$48.22
Current Actual Charges	\$532.99

Meter# 1010185869

Service Period September 12, 2018 to October 12, 2018 Quantity Sold-Total 61,253.55 kWh
Meter Multiplier of 1

Service Period September 12, 2018 to October 12, 2018 Actual-Total 153.63 kW
Meter Multiplier of 1

September 12, 2018 to October 12, 2018

Wholesale Energy 1 - 61,253.55 kWh Total @ \$0.037025/kWh	\$2,267.94
Ancillary Services - 22,459.635 kWh Total @ \$0.002085 /kWh-October-2018	\$46.83
Ancillary Services - 38,793.915 kWh Total @ \$0.002085 /kWh-September-2018	\$80.89
Loss Charges - 61,253.55 kWh Total @ \$0.002625/kWh	\$160.82



Invoice # 182990036379218
 Account # 1128738
 Invoice Date 10/26/18
 Due Date 11/15/18
 Page 4

2300 HILLTOP MALL RD, RICHMOND CA (Continued)

EDC.# 4084891807

Store Number :

PO #:

CA-ISO Grid Management Fees - 22,459.635 kWh Total @ \$0.000541 /kWh-October-2018	\$12.15
CA-ISO Grid Management Fees - 38,793.915 kWh Total @ \$0.000541 /kWh-September-2018	\$20.99
Direct Energy Fees - 61,253.55 kWh Total @ \$0.0035/kWh	\$214.39
Resource Adequacy - 22,459.635 kWh Total @ \$0.004203 /kWh-October-2018	\$94.40
Resource Adequacy - 38,793.915 kWh Total @ \$0.005787 /kWh-September-2018	\$224.50
Renewable Energy - 22,459.635 kWh Total @ \$0.004259 /kWh-October-2018	\$95.66
Renewable Energy - 38,793.915 kWh Total @ \$0.004204 /kWh-September-2018	\$163.09
Wholesale Energy 2	\$60.05
CA Energy Resource Surcharge - 0% Exempt	\$17.76
Utility Users Tax - 0% Exempt	\$344.16
Current Actual Charges	\$3,803.63

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$27.39
Ancillary Services Adjustment for May usage	-\$4.30
Grid Management Fee Adjustment for May usage	-\$1.25
Utility Users Tax - 0% Exempt	\$2.18
Current Other Charges and Adjustments	\$24.02

TOTAL CHARGES FOR EDC.# 4084891807

\$4,360.64



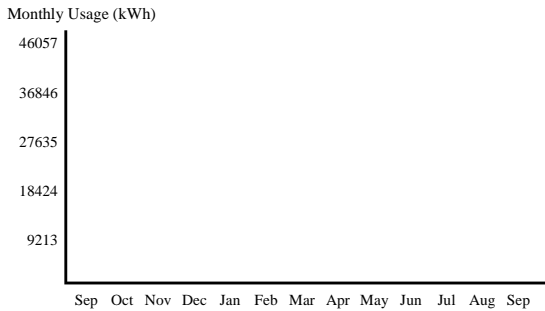
UNPAID INVOICE

Invoice # 182920036310699
Account # 1128740
Invoice Date 10/19/18
Due Date 11/08/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,787.53
Payment Received (October 9, 2018)	-\$2,787.53
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,801.43
Taxes	\$9.41
Total Current Charges	\$1,810.84
Amount Due By November 8, 2018	\$1,810.84

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 182920036310699
Account # 1128740

Amount Due by November 8, 2018 \$1,810.84

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011287402018110800001810846



Invoice # 182920036310699
Account # 1128740
Invoice Date 10/19/18
Due Date 11/08/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with California Public Utilities Commission toll free at 1-800-649-7570, or fax at 1-415-703-1158, or you may write the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102-3298.

CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

MRTU Charges - Wholesale electric products and services provided by the CA ISO as part of the MRTU energy market such as residual unit commitment and bid cost recovery.

MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182920036310699
Account # 1128740
Invoice Date 10/19/18
Due Date 11/08/18
Page 3

YOUR SERVICE CHARGES

4015 CAPITOLA RD, CAPITOLA CA

EDC.# 5314256401

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001425

Service Period September 10, 2018 to October 9, 2018 Quantity Sold-Total 32,460.255 kWh
Meter Multiplier of 1

Service Period September 10, 2018 to October 9, 2018 Actual-Total 103.9275 kW
Meter Multiplier of 1

September 10, 2018 to October 9, 2018

Wholesale Energy 1 - 32,460.255 kWh Total @ \$0.037424/kWh	\$1,214.79
Ancillary Services - 8,954.553103 kWh Total @ \$0.002085 /kWh-October-2018	\$18.67
Ancillary Services - 23,505.701897 kWh Total @ \$0.002085 /kWh-September-2018	\$49.01
Loss Charges - 32,460.255 kWh Total @ \$0.002654/kWh	\$86.14
CA-ISO Grid Management Fees - 8,954.553103 kWh Total @ \$0.000541 /kWh-October-2018	\$4.84
CA-ISO Grid Management Fees - 23,505.701897 kWh Total @ \$0.000541 /kWh-September-2018	\$12.72
Direct Energy Fees - 32,460.255 kWh Total @ \$0.0035/kWh	\$113.61
Resource Adequacy - 8,954.553103 kWh Total @ \$0.004203 /kWh-October-2018	\$37.64
Resource Adequacy - 23,505.701897 kWh Total @ \$0.005787 /kWh-September-2018	\$136.03
Renewable Energy - 8,954.553103 kWh Total @ \$0.004259 /kWh-October-2018	\$38.14
Renewable Energy - 23,505.701897 kWh Total @ \$0.004204 /kWh-September-2018	\$98.82
Wholesale Energy 2	-\$18.97
CA Energy Resource Surcharge - 0% Exempt	\$9.41
Current Actual Charges	\$1,800.85

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$12.53
Ancillary Services Adjustment for May usage	-\$1.96
Grid Management Fee Adjustment for May usage	-\$0.58
Current Other Charges and Adjustments	\$9.99



Invoice #	182920036310699
Account #	1128740
Invoice Date	10/19/18
Due Date	11/08/18

Page 4

4015 CAPITOLA RD, CAPITOLA CA (Continued)

EDC.# 5314256401

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 5314256401

\$1,810.84

PARTIALLY UNPAID INVOICE

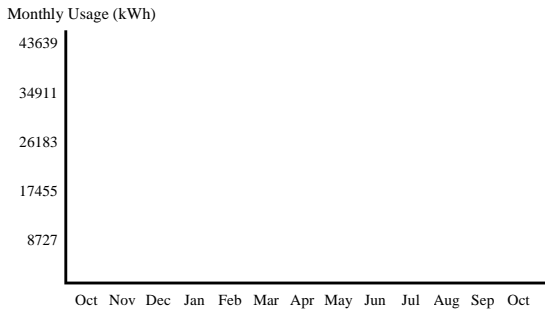


Invoice # 183050036419149
Account # 1128740
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,810.84
Payment Received	\$0.00
Total Balance Forward	\$1,810.84
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$498.52
Taxes	\$2.44
Total Current Charges	\$500.96
Amount Due By November 21, 2018	\$2,311.80

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036419149
Account # 1128740

Amount Due by November 21, 2018 **\$2,311.80**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287402018112100002311805



Invoice # 183050036419149
Account # 1128740
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

GENERAL INFORMATION

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183050036419149
Account # 1128740
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

4015 CAPITOLA RD, CAPITOLA CA

EDC.# 5314256401

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001425

Service Period October 9, 2018 to October 16, 2018 Quantity Sold-Total 8,422.7625 kWh
Meter Multiplier of 1

Service Period October 9, 2018 to October 16, 2018 Actual-Total 99.495 kW
Meter Multiplier of 1

October 9, 2018 to October 16, 2018

Wholesale Energy 1 - 8,422.7625 kWh Total @ \$0.030963/kWh	\$260.79
Ancillary Services - 8,422.7625 kWh Total @ \$0.002085 /kWh-October-2018	\$17.56
Loss Charges - 8,422.7625 kWh Total @ \$0.002196/kWh	\$18.49
CA-ISO Grid Management Fees - 8,422.7625 kWh Total @ \$0.000541 /kWh-October-2018	\$4.56
Direct Energy Fees - 8,422.7625 kWh Total @ \$0.0035/kWh	\$29.48
Resource Adequacy - 8,422.7625 kWh Total @ \$0.004203 /kWh-October-2018	\$35.40
Renewable Energy - 8,422.7625 kWh Total @ \$0.004259 /kWh-October-2018	\$35.87
Wholesale Energy 2	\$96.37
CA Energy Resource Surcharge - 0% Exempt	\$2.44
Current Actual Charges	\$500.96

TOTAL CHARGES FOR EDC.# 5314256401

\$500.96



UNPAID INVOICE

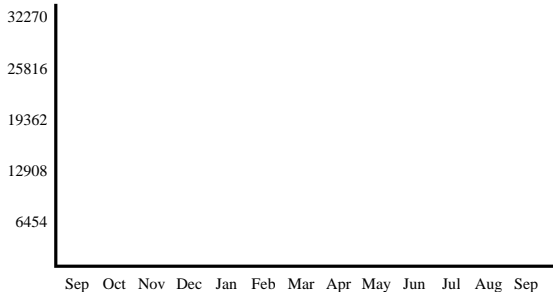
Invoice # 182880036253028
Account # 1128743
Invoice Date 10/15/18
Due Date 11/05/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,420.23
Payment Received (October 4, 2018)	-\$2,420.23
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$1,507.01
Taxes	\$7.89
Total Current Charges	\$1,514.90
Amount Due By November 5, 2018	\$1,514.90

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182880036253028
Account # 1128743

Amount Due by November 5, 2018 \$1,514.90

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
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Spokane,
WA
99210-
2440

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Invoice # 182880036253028
Account # 1128743
Invoice Date 10/15/18
Due Date 11/05/18
Page 2

GENERAL INFORMATION

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182880036253028
Account # 1128743
Invoice Date 10/15/18
Due Date 11/05/18
Page 3

YOUR SERVICE CHARGES

3300 BROADWAY # 9, EUREKA CA

EDC.# 5553847436

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 9254R4

Service Period September 4, 2018 to October 3, 2018 Quantity Sold-Total 27,220.86 kWh

Meter Multiplier of 1

Service Period September 4, 2018 to October 3, 2018 Actual-Total 59.4 kW

Meter Multiplier of 1

September 4, 2018 to October 3, 2018

Wholesale Energy 1 - 27,220.86 kWh Total @ \$0.03719/kWh	\$1,012.34
Ancillary Services - 1,877.30069 kWh Total @ \$0.002085 /kWh-October-2018	\$3.91
Ancillary Services - 25,343.55931 kWh Total @ \$0.002085 /kWh-September-2018	\$52.84
Loss Charges - 27,220.86 kWh Total @ \$0.002637/kWh	\$71.79
CA-ISO Grid Management Fees - 1,877.30069 kWh Total @ \$0.000541 /kWh-October-2018	\$1.02
CA-ISO Grid Management Fees - 25,343.55931 kWh Total @ \$0.000541 /kWh-September-2018	\$13.71
Direct Energy Fees - 27,220.86 kWh Total @ \$0.0035/kWh	\$95.27
Resource Adequacy - 1,877.30069 kWh Total @ \$0.004203 /kWh-October-2018	\$7.89
Resource Adequacy - 25,343.55931 kWh Total @ \$0.005787 /kWh-September-2018	\$146.66
Renewable Energy - 1,877.30069 kWh Total @ \$0.004259 /kWh-October-2018	\$8.00
Renewable Energy - 25,343.55931 kWh Total @ \$0.004204 /kWh-September-2018	\$106.54
Wholesale Energy 2	-\$21.71
CA Energy Resource Surcharge - 0% Exempt	\$7.89
Current Actual Charges	\$1,506.15

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$10.99
Ancillary Services Adjustment for May usage	-\$1.73
Grid Management Fee Adjustment for May usage	-\$0.51
Current Other Charges and Adjustments	\$8.75



Invoice #	182880036253028
Account #	1128743
Invoice Date	10/15/18
Due Date	11/05/18
	Page 4

3300 BROADWAY # 9, EUREKA CA (Continued)

EDC.# 5553847436

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 5553847436

\$1,514.90

PARTIALLY UNPAID INVOICE

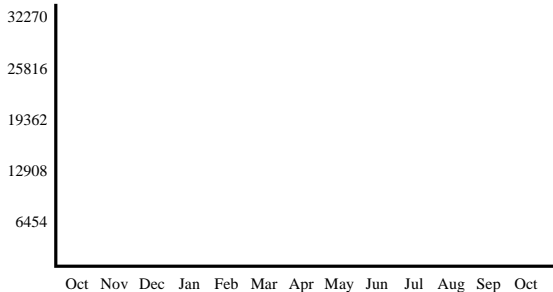
Invoice # 183100036479190
 Account # 1128743
 Invoice Date 11/06/18
 Due Date 11/26/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
 Attn: Accounts Payable
 Billing Address: Sears Holding Corp
 c/o ENGIE, Mailstop 1624
 PO Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)

**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$1,514.90
Payment Received	\$0.00
Total Balance Forward	\$1,514.90
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$751.14
Taxes	\$3.45
Total Current Charges	\$754.59
Amount Due By November 26, 2018	\$2,269.49

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 183100036479190
 Account # 1128743

Amount Due by November 26, 2018 **\$2,269.49**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
 Direct Energy Business
 P.O. Box 70220
 Philadelphia, PA 19176-0220
 c/o
 ENGIE,
 Mailstop
 1624
 PO Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000000000011287432018112600002269493



Invoice # 183100036479190
Account # 1128743
Invoice Date 11/06/18
Due Date 11/26/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

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Invoice # 183100036479190
Account # 1128743
Invoice Date 11/06/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

3300 BROADWAY # 9, EUREKA CA

EDC.# 5831544802

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 9254R4

Service Period October 3, 2018 to October 16, 2018 Quantity Sold-Total 11,882.7 kWh
Meter Multiplier of 1

Service Period October 3, 2018 to October 16, 2018 Actual-Total 57.42 kW
Meter Multiplier of 1

October 3, 2018 to October 16, 2018

Wholesale Energy 1 - 11,882.7 kWh Total @ \$0.031796/kWh	\$377.82
Ancillary Services - 11,882.7 kWh Total @ \$0.002085 /kWh-October-2018	\$24.78
Loss Charges - 11,882.7 kWh Total @ \$0.002255/kWh	\$26.79
CA-ISO Grid Management Fees - 11,882.7 kWh Total @ \$0.000541 /kWh-October-2018	\$6.43
Direct Energy Fees - 11,882.7 kWh Total @ \$0.0035/kWh	\$41.59
Resource Adequacy - 11,882.7 kWh Total @ \$0.004203 /kWh-October-2018	\$49.94
Renewable Energy - 11,882.7 kWh Total @ \$0.004259 /kWh-October-2018	\$50.61
Wholesale Energy 2	\$117.83
CA Energy Resource Surcharge - 0% Exempt	\$3.45
Current Actual Charges	\$699.24

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$85.27
Ancillary Services Adjustment for June usage	-\$29.10
Grid Management Fee Adjustment for June usage	-\$0.82
Current Other Charges and Adjustments	\$55.35

TOTAL CHARGES FOR EDC.# 5831544802

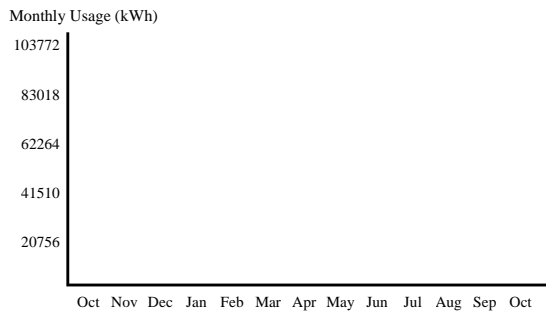
\$754.59

PARTIALLY UNPAID INVOICE

Invoice # 182990036379219
 Account # 1128745
 Invoice Date 10/26/18
 Due Date 11/15/18
 Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
 Attn: Accounts Payable
 Billing Address: Sears Holding Corp
 c/o ENGIE, Mailstop 1624
 PO Box 2440
 Spokane, WA 99210-2440

USAGE HISTORY**MESSAGE CENTER****INVOICE SUMMARY**

Previous Balance	\$5,160.21
Payment Received (October 15, 2018)	-\$5,160.21
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$4,360.32
Taxes	\$22.26
Total Current Charges	\$4,382.58

Amount Due By November 15, 2018	\$4,382.58
--	-------------------

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
 Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 182990036379219
 Account # 1128745

Amount Due by November 15, 2018 **\$4,382.58**

Amount Enclosed

Please write your account number on your
 check or money order made payable to Direct
 Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
 Direct Energy Business
 P.O. Box 70220
 Philadelphia, PA 19176-0220
 c/o
 ENGIE,
 Mailstop
 1624
 PO Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000011287452018111500004382581



Invoice # 182990036379219
Account # 1128745
Invoice Date 10/26/18
Due Date 11/15/18
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182990036379219
Account # 1128745
Invoice Date 10/26/18
Due Date 11/15/18
Page 3

YOUR SERVICE CHARGES

1140 SHAW AVE, CLOVIS CA

EDC.# 1271336797

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010080323

Service Period October 12, 2018 to October 16, 2018 Quantity Sold-Total 7,981.2 kWh
Meter Multiplier of 1

Service Period October 12, 2018 to October 16, 2018 Actual-Total 163.164 kW
Meter Multiplier of 1

October 12, 2018 to October 16, 2018

Wholesale Energy 1 - 7,981.2 kWh Total @ \$0.029665/kWh	\$236.76
Ancillary Services - 7,981.2 kWh Total @ \$0.002085 /kWh-October-2018	\$16.64
Loss Charges - 7,981.2 kWh Total @ \$0.002104/kWh	\$16.79
CA-ISO Grid Management Fees - 7,981.2 kWh Total @ \$0.000541 /kWh-October-2018	\$4.32
Direct Energy Fees - 7,981.2 kWh Total @ \$0.0035/kWh	\$27.93
Resource Adequacy - 7,981.2 kWh Total @ \$0.004203 /kWh-October-2018	\$33.54
Renewable Energy - 7,981.2 kWh Total @ \$0.004259 /kWh-October-2018	\$33.99
Wholesale Energy 2	\$60.27
CA Energy Resource Surcharge - 0% Exempt	\$2.32
Current Actual Charges	\$432.56

Meter# 1010080323

Service Period September 12, 2018 to October 12, 2018 Quantity Sold-Total 68,771.388 kWh
Meter Multiplier of 1

Service Period September 12, 2018 to October 12, 2018 Actual-Total 219.96 kW
Meter Multiplier of 1

September 12, 2018 to October 12, 2018

Wholesale Energy 1 - 68,771.388 kWh Total @ \$0.037851/kWh	\$2,603.06
Ancillary Services - 25,216.1756 kWh Total @ \$0.002085 /kWh-October-2018	\$52.58
Ancillary Services - 43,555.2124 kWh Total @ \$0.002085 /kWh-September-2018	\$90.81
Loss Charges - 68,771.388 kWh Total @ \$0.002684/kWh	\$184.58
CA-ISO Grid Management Fees - 25,216.1756 kWh Total @ \$0.000541 /kWh-October-2018	\$13.64



Invoice # 182990036379219
Account # 1128745
Invoice Date 10/26/18
Due Date 11/15/18
Page 4

1140 SHAW AVE, CLOVIS CA (Continued)

EDC.# 1271336797

Store Number :

PO #:

CA-ISO Grid Management Fees - 43,555.2124 kWh Total @ \$0.000541 /kWh-September-2018	\$23.56
Direct Energy Fees - 68,771.388 kWh Total @ \$0.0035/kWh	\$240.70
Resource Adequacy - 25,216.1756 kWh Total @ \$0.004203 /kWh-October-2018	\$105.98
Resource Adequacy - 43,555.2124 kWh Total @ \$0.005787 /kWh-September-2018	\$252.05
Renewable Energy - 25,216.1756 kWh Total @ \$0.004259 /kWh-October-2018	\$107.40
Renewable Energy - 43,555.2124 kWh Total @ \$0.004204 /kWh-September-2018	\$183.11
Wholesale Energy 2	\$53.49
CA Energy Resource Surcharge - 0% Exempt	\$19.94
Current Actual Charges	\$3,930.90

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$23.97
Ancillary Services Adjustment for May usage	-\$3.75
Grid Management Fee Adjustment for May usage	-\$1.10
Current Other Charges and Adjustments	\$19.12

TOTAL CHARGES FOR EDC.# 1271336797

\$4,382.58



UNPAID INVOICE

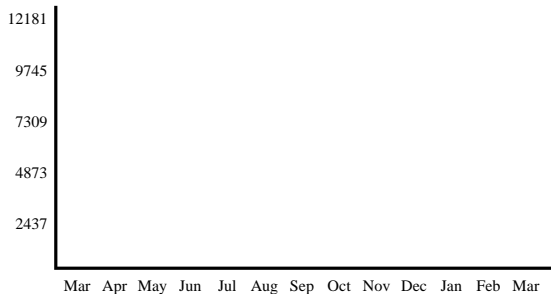
Invoice #	182750036121195
Account #	1128747
Invoice Date	10/02/18
Due Date	10/22/18
	Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$0.00
Payment Received (August 21, 2018)	\$0.00
Total Balance Forward	\$0.00
Adjustments	-\$48.84
Late Payment Charge	\$0.00
Current Usage Charges	\$50.44
Taxes	\$2.83
Total Current Charges	\$4.43
Amount Due By October 22, 2018	\$4.43

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182750036121195
Account # 1128747

Amount Due by October 22, 2018 **\$4.43**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATAADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000011287472018102200000004431



Invoice # 182750036121195
Account # 1128747
Invoice Date 10/02/18
Due Date 10/22/18
Page 2

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Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182750036121195
Account # 1128747
Invoice Date 10/02/18
Due Date 10/22/18
Page 3

YOUR SERVICE CHARGES

925 BLOSSOM HILL RD MTR RM #9, SAN JOSE CA
EDC.# 6543593846 **Store Number :**
PO #:

Direct Energy Business
Electric Service

Meter# 1009513369

Service Period March 8, 2018 to March 31, 2018 Quantity Sold-Total 3.84 kW
Meter Multiplier of 1

Service Period March 8, 2018 to March 31, 2018 Quantity Sold-Total 1,067.84 kWh
Meter Multiplier of 1

March 8, 2018 to March 31, 2018

Wholesale Energy 1 - 1,067.84 kWh Total @ \$0.028614/kWh	\$30.56
Ancillary Services - 1,067.84 kWh Total @ \$0.00221 /kWh-March-2018	\$2.36
Loss Charges - 1,067.84 kWh Total @ \$0.002029/kWh	\$2.17
CA-ISO Grid Management Fees - 1,067.84 kWh Total @ \$0.000541 /kWh-March-2018	\$0.58
Direct Energy Fees - 1,067.84 kWh Total @ \$0.0035/kWh	\$3.74
Resource Adequacy - 1,067.84 kWh Total @ \$0.002339 /kWh-March-2018	\$2.50
Renewable Energy - 1,067.84 kWh Total @ \$0.004048 /kWh-March-2018	\$4.32
Wholesale Energy 2	\$4.21
CA Energy Resource Surcharge - 0% Exempt	\$0.31
Utility Users Tax - 0% Exempt	\$2.52
Current Actual Charges	\$53.27

Direct Energy Business
Other Charges and Adjustments

March 9, 2018 to March 31, 2018

Wholesale Energy 1 - 1,067.84 kWh Total @ \$0.028455/kWh	-\$30.39
Wholesale Energy 2	-\$0.18
Resource Adequacy - 1,067.84 kWh Total @ \$0.002339 /kWh-March-2018	-\$2.50
Ancillary Services - 1,067.84 kWh Total @ \$0.00221 /kWh-March-2018	-\$2.36
Loss Charges - 1,067.84 kWh Total @ \$0.002018/kWh	-\$2.15
Direct Energy Fees - 1,067.84 kWh Total @ \$0.0035/kWh	-\$3.74
CA-ISO Grid Management Fees - 1,067.84 kWh Total @ \$0.000541 /kWh-March-2018	-\$0.58
Renewable Energy - 1,067.84 kWh Total @ \$0.004048 /kWh-March-2018	-\$4.32



Invoice # 182750036121195
Account # 1128747
Invoice Date 10/02/18
Due Date 10/22/18
Page 4

925 BLOSSOM HILL RD MTR RM #9, SAN JOSE CA (Continued)

EDC.# 6543593846

Store Number :

PO #:

CA Energy Resource Surcharge - 0% Exempt	-\$0.31	
Utility Users Tax - 0% Exempt	-\$2.31	
Current Other Charges and Adjustments		-\$48.84

TOTAL CHARGES FOR EDC.# 6543593846

\$4.43



UNPAID INVOICE

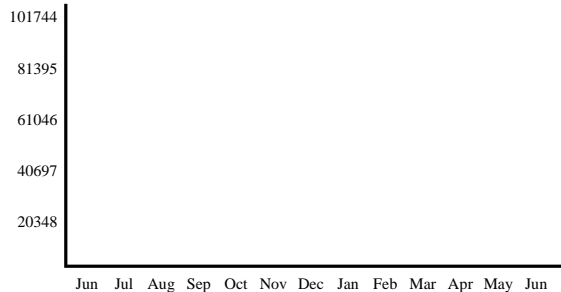
Invoice # 181980035354488
Account # 1128750
Invoice Date 07/17/18
Due Date 08/06/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$208.41
Payment Received (July 16, 2018)	-\$208.41
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$79.41
Taxes	\$3.97
Total Current Charges	\$83.38
Amount Due By August 6, 2018	\$83.38

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 181980035354488
Account # 1128750

Amount Due by August 6, 2018 **\$83.38**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 181980035354488
Account # 1128750
Invoice Date 07/17/18
Due Date 08/06/18
Page 2

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Pittsburgh, PA 15222

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Invoice # 181980035354488
Account # 1128750
Invoice Date 07/17/18
Due Date 08/06/18
Page 3

YOUR SERVICE CHARGES

5540 WINFIELD BLVD, SAN JOSE CA

EDC.# 6787124477

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

February 1, 2018 to February 1, 2018

Resource Adequacy Adjustment for February usage

-\$2.16

Ancillary Services Adjustment for February usage

\$82.12

Grid Management Fee Adjustment for February usage

-\$0.55

Utility Users Tax - 0% Exempt

\$3.97

Current Other Charges and Adjustments

\$83.38

TOTAL CHARGES FOR EDC.# 6787124477

\$83.38



UNPAID INVOICE

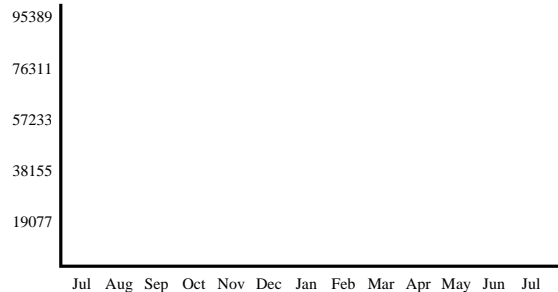
Invoice # 182190035568150
Account # 1128750
Invoice Date 08/07/18
Due Date 08/27/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$83.38
Payment Received	\$0.00
Total Balance Forward	\$83.38
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$10.33
Taxes	\$0.52
Total Current Charges	\$10.85
Amount Due By August 27, 2018	\$94.23

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

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Email Us	CustomerRelations@directenergy.com
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Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182190035568150
Account # 1128750

Amount Due by August 27, 2018 **\$94.23**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATAADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000011287502018082700000094231



Invoice # 182190035568150
Account # 1128750
Invoice Date 08/07/18
Due Date 08/27/18
Page 2

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Fax: 866.421.0257

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Direct Energy Business
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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182190035568150
Account # 1128750
Invoice Date 08/07/18
Due Date 08/27/18
Page 3

YOUR SERVICE CHARGES

5540 WINFIELD BLVD, SAN JOSE CA
EDC.# 6787124477
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

March 1, 2018 to March 1, 2018

Resource Adequacy Adjustment for March usage	\$19.07	
Ancillary Services Adjustment for March usage	-\$8.62	
Grid Management Fee Adjustment for March usage	-\$0.12	
Utility Users Tax - 0% Exempt	\$0.52	
Current Other Charges and Adjustments		\$10.85

TOTAL CHARGES FOR EDC.# 6787124477

\$10.85



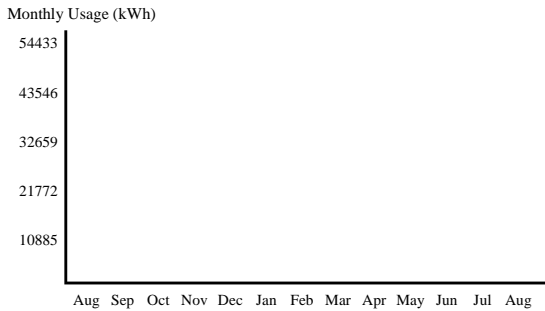
Invoice # 182740036108802
Account # 1128751
Invoice Date 10/01/18
Due Date 10/22/18
Page 1

UNPAID INVOICE

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,418.23
Payment Received (September 18, 2018)	-\$5,418.23
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,063.40
Taxes	\$10.85
Total Current Charges	\$2,074.25
Amount Due By October 22, 2018	\$2,074.25

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 182740036108802
Account # 1128751

Amount Due by October 22, 2018 \$2,074.25

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182740036108802
Account # 1128751
Invoice Date 10/01/18
Due Date 10/22/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182740036108802
 Account # 1128751
 Invoice Date 10/01/18
 Due Date 10/22/18
 Page 3

YOUR SERVICE CHARGES

2600 SOMERSVILLE RD, ANTIOCH CA

EDC.# 6991340571

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185381

Service Period August 20, 2018 to September 19, 2018 Quantity Sold-Total 37,398.06 kWh
 Meter Multiplier of 1

Service Period August 20, 2018 to September 19, 2018 Actual-Total 140.28 kW
 Meter Multiplier of 1

August 20, 2018 to September 19, 2018

Wholesale Energy 1 - 37,398.06 kWh Total @ \$0.032823/kWh	\$1,227.50
Ancillary Services - 22,438.836 kWh Total @ \$0.002085 /kWh-September-2018	\$46.78
Ancillary Services - 14,959.224 kWh Total @ \$0.00155 /kWh-August-2018	\$23.19
Loss Charges - 37,398.06 kWh Total @ \$0.002327/kWh	\$87.04
CA-ISO Grid Management Fees - 22,438.836 kWh Total @ \$0.000541 /kWh-September-2018	\$12.14
CA-ISO Grid Management Fees - 14,959.224 kWh Total @ \$0.000541 /kWh-August-2018	\$8.09
Direct Energy Fees - 37,398.06 kWh Total @ \$0.0035/kWh	\$130.89
Resource Adequacy - 22,438.836 kWh Total @ \$0.005787 /kWh-September-2018	\$129.85
Resource Adequacy - 14,959.224 kWh Total @ \$0.005611 /kWh-August-2018	\$83.94
Renewable Energy - 22,438.836 kWh Total @ \$0.004204 /kWh-September-2018	\$94.33
Renewable Energy - 14,959.224 kWh Total @ \$0.0041 /kWh-August-2018	\$61.33
Wholesale Energy 2	\$158.32
CA Energy Resource Surcharge - 0% Exempt	\$10.85
Current Actual Charges	\$2,074.25

TOTAL CHARGES FOR EDC.# 6991340571

\$2,074.25

PARTIALLY UNPAID INVOICE

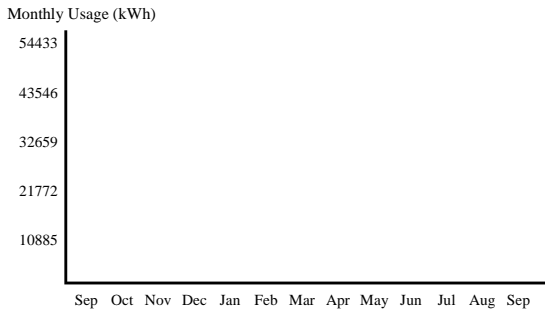


Invoice # 183040036411649
Account # 1128751
Invoice Date 10/31/18
Due Date 11/20/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,074.25
Payment Received	\$0.00
Total Balance Forward	\$2,074.25
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,025.14
Taxes	\$10.28
Total Current Charges	\$2,035.42
Amount Due By November 20, 2018	\$4,109.67

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183040036411649
Account # 1128751

Amount Due by November 20, 2018 **\$4,109.67**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o ENGIE,
Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

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Invoice # 183040036411649
Account # 1128751
Invoice Date 10/31/18
Due Date 11/20/18
Page 2

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Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183040036411649
Account # 1128751
Invoice Date 10/31/18
Due Date 11/20/18
Page 3

YOUR SERVICE CHARGES

2600 SOMERSVILLE RD, ANTIOCH CA

EDC.# 6991340571

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010185381

Service Period September 19, 2018 to October 19, 2018 Quantity Sold-Total 35,461.8 kWh
Meter Multiplier of 1

Service Period September 19, 2018 to October 19, 2018 Actual-Total 134.22 kW
Meter Multiplier of 1

September 19, 2018 to October 19, 2018

Wholesale Energy 1 - 35,461.8 kWh Total @ \$0.035428/kWh	\$1,256.34
Ancillary Services - 21,277.08 kWh Total @ \$0.002085 /kWh-October-2018	\$44.36
Ancillary Services - 14,184.72 kWh Total @ \$0.002085 /kWh-September-2018	\$29.58
Loss Charges - 35,461.8 kWh Total @ \$0.002512/kWh	\$89.09
CA-ISO Grid Management Fees - 21,277.08 kWh Total @ \$0.000541 /kWh-October-2018	\$11.51
CA-ISO Grid Management Fees - 14,184.72 kWh Total @ \$0.000541 /kWh-September-2018	\$7.67
Direct Energy Fees - 35,461.8 kWh Total @ \$0.0035/kWh	\$124.12
Resource Adequacy - 21,277.08 kWh Total @ \$0.004203 /kWh-October-2018	\$89.43
Resource Adequacy - 14,184.72 kWh Total @ \$0.005787 /kWh-September-2018	\$82.09
Renewable Energy - 21,277.08 kWh Total @ \$0.004259 /kWh-October-2018	\$90.62
Renewable Energy - 14,184.72 kWh Total @ \$0.004204 /kWh-September-2018	\$59.63
Wholesale Energy 2	\$131.32
CA Energy Resource Surcharge - 0% Exempt	\$10.28
Current Actual Charges	\$2,026.04

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$11.75
Ancillary Services Adjustment for May usage	-\$1.84
Grid Management Fee Adjustment for May usage	-\$0.53
Current Other Charges and Adjustments	\$9.38



Invoice #	183040036411649
Account #	1128751
Invoice Date	10/31/18
Due Date	11/20/18

Page 4

2600 SOMERSVILLE RD, ANTIOCH CA (Continued)

EDC.# 6991340571

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 6991340571

\$2,035.42



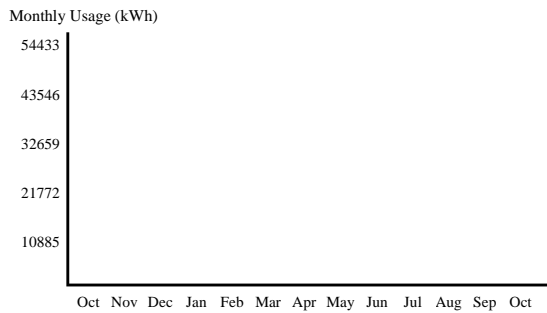
UNPAID INVOICE

Invoice # 183250036636195
Account # 1128751
Invoice Date 11/21/18
Due Date 12/11/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,109.67
Payment Received	\$0.00
Total Balance Forward	\$4,109.67
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$73.08
Taxes	\$0.00
Total Current Charges	\$73.08
Amount Due By December 11, 2018	\$4,182.75

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183250036636195
Account # 1128751

Amount Due by December 11, 2018 **\$4,182.75**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183250036636195
Account # 1128751
Invoice Date 11/21/18
Due Date 12/11/18
Page 2

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183250036636195
Account # 1128751
Invoice Date 11/21/18
Due Date 12/11/18
Page 3

YOUR SERVICE CHARGES

2600 SOMERSVILLE RD, ANTIOCH CA

EDC.# 6991340571

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$112.57	
Ancillary Services Adjustment for June usage	-\$38.41	
Grid Management Fee Adjustment for June usage	-\$1.08	
Current Other Charges and Adjustments		\$73.08

TOTAL CHARGES FOR EDC.# 6991340571

\$73.08

PARTIALLY UNPAID INVOICE

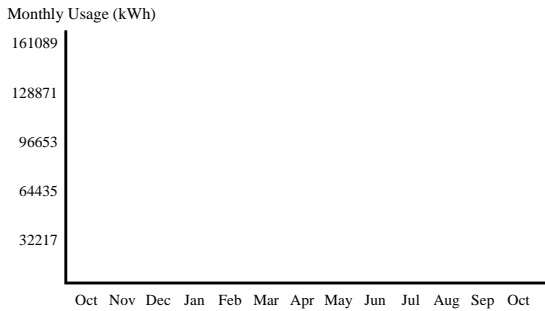


Invoice # 182990036379223
Account # 1128752
Invoice Date 10/26/18
Due Date 11/15/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$9,655.05
Payment Received (October 15, 2018)	-\$9,655.05
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$7,985.80
Taxes	\$521.06
Total Current Charges	\$8,506.86
Amount Due By November 15, 2018	\$8,506.86

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182990036379223
Account # 1128752

Amount Due by November 15, 2018 **\$8,506.86**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182990036379223
Account # 1128752
Invoice Date 10/26/18
Due Date 11/15/18
Page 2

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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182990036379223
Account # 1128752
Invoice Date 10/26/18
Due Date 11/15/18
Page 3

YOUR SERVICE CHARGES

2115 SINCLAIR AVE, STOCKTON CA

EDC.# 7803325797

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1009882018

Service Period October 12, 2018 to October 16, 2018 Quantity Sold-Total 0 kVARh
Meter Multiplier of 1

Service Period October 12, 2018 to October 16, 2018 Quantity Sold-Total 14,078.76 kWh
Meter Multiplier of 1

Service Period October 12, 2018 to October 16, 2018 Actual-Total 245.775 kW
Meter Multiplier of 1

October 12, 2018 to October 16, 2018

Wholesale Energy 1 - 14,078.76 kWh Total @ \$0.032024/kWh	\$450.86
Ancillary Services - 14,078.76 kWh Total @ \$0.002085 /kWh-October-2018	\$29.35
Loss Charges - 14,078.76 kWh Total @ \$0.002271/kWh	\$31.97
CA-ISO Grid Management Fees - 14,078.76 kWh Total @ \$0.000541 /kWh-October-2018	\$7.62
Direct Energy Fees - 14,078.76 kWh Total @ \$0.0035/kWh	\$49.28
Resource Adequacy - 14,078.76 kWh Total @ \$0.004203 /kWh-October-2018	\$59.17
Renewable Energy - 14,078.76 kWh Total @ \$0.004259 /kWh-October-2018	\$59.96
Wholesale Energy 2	\$133.50
CA Energy Resource Surcharge - 0% Exempt	\$4.08
Utility Users Tax - 0% Exempt	\$49.30
Current Actual Charges	\$875.09

Meter# 1009882018

Service Period September 12, 2018 to October 12, 2018 Quantity Sold-Total 7,285.575 kVARh
Meter Multiplier of 1

Service Period September 12, 2018 to October 12, 2018 Quantity Sold-Total 130,437.165 kWh
Meter Multiplier of 1

Service Period September 12, 2018 to October 12, 2018 Actual-Total 364.095 kW
Meter Multiplier of 1



Invoice # 182990036379223
Account # 1128752
Invoice Date 10/26/18
Due Date 11/15/18
Page 4

2115 SINCLAIR AVE, STOCKTON CA (Continued)

EDC.# 7803325797

Store Number :

PO #:

September 12, 2018 to October 12, 2018

Wholesale Energy 1 - 130,437.165 kWh Total @ \$0.035667/kWh	\$4,652.27
Ancillary Services - 47,826.9605 kWh Total @ \$0.002085 /kWh-October-2018	\$99.72
Ancillary Services - 82,610.2045 kWh Total @ \$0.002085 /kWh-September-2018	\$172.24
Loss Charges - 130,437.165 kWh Total @ \$0.002529/kWh	\$329.89
CA-ISO Grid Management Fees - 47,826.9605 kWh Total @ \$0.000541 /kWh-October-2018	\$25.87
CA-ISO Grid Management Fees - 82,610.2045 kWh Total @ \$0.000541 /kWh-September-2018	\$44.69
Direct Energy Fees - 130,437.165 kWh Total @ \$0.0035/kWh	\$456.53
Resource Adequacy - 47,826.9605 kWh Total @ \$0.004203 /kWh-October-2018	\$201.02
Resource Adequacy - 82,610.2045 kWh Total @ \$0.005787 /kWh-September-2018	\$478.07
Renewable Energy - 47,826.9605 kWh Total @ \$0.004259 /kWh-October-2018	\$203.70
Renewable Energy - 82,610.2045 kWh Total @ \$0.004204 /kWh-September-2018	\$347.29
Wholesale Energy 2	\$118.49
CA Energy Resource Surcharge - 0% Exempt	\$37.83
Utility Users Tax - 0% Exempt	\$427.79
Current Actual Charges	\$7,595.40

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$43.01
Ancillary Services Adjustment for May usage	-\$6.74
Grid Management Fee Adjustment for May usage	-\$1.96
Utility Users Tax - 0% Exempt	\$2.06
Current Other Charges and Adjustments	\$36.37

TOTAL CHARGES FOR EDC.# 7803325797

\$8,506.86



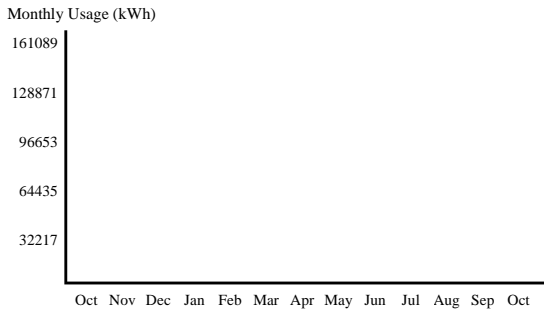
UNPAID INVOICE

Invoice # 183200036587409
Account # 1128752
Invoice Date 11/16/18
Due Date 12/06/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$8,506.86
Payment Received	\$0.00
Total Balance Forward	\$8,506.86
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$250.14
Taxes	\$15.01
Total Current Charges	\$265.15
Amount Due By December 6, 2018	\$8,772.01

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 183200036587409
Account # 1128752

Amount Due by December 6, 2018 \$8,772.01

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183200036587409
Account # 1128752
Invoice Date 11/16/18
Due Date 12/06/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with California Public Utilities Commission toll free at 1-800-649-7570, or fax at 1-415-703-1158, or you may write the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102-3298.

CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

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MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183200036587409
Account # 1128752
Invoice Date 11/16/18
Due Date 12/06/18
Page 3

YOUR SERVICE CHARGES

2115 SINCLAIR AVE, STOCKTON CA

EDC.# 7803325797

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$385.35	
Ancillary Services Adjustment for June usage	-\$131.50	
Grid Management Fee Adjustment for June usage	-\$3.71	
Utility Users Tax - 0% Exempt	\$15.01	
Current Other Charges and Adjustments		\$265.15

TOTAL CHARGES FOR EDC.# 7803325797

\$265.15



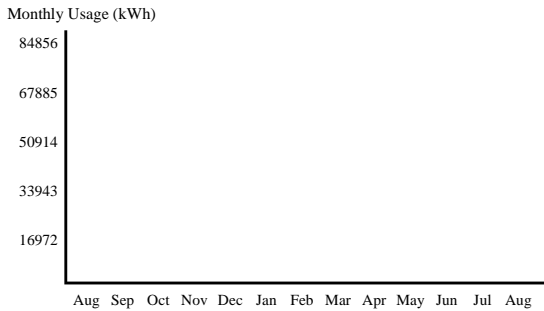
UNPAID INVOICE

Invoice # 182830036210059
Account # 1128753
Invoice Date 10/10/18
Due Date 10/30/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,380.31
Payment Received (October 1, 2018)	-\$6,380.31
Total Balance Forward	\$0.00

Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,631.02
Taxes	\$136.85
Total Current Charges	\$3,767.87

Amount Due By October 30, 2018	\$3,767.87
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PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182830036210059
Account # 1128753

Amount Due by October 30, 2018 \$3,767.87

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011287532018103000003767878



Invoice # 182830036210059
Account # 1128753
Invoice Date 10/10/18
Due Date 10/30/18
Page 2

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Phone: 888.925.9115
Fax: 866.421.0257

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Pittsburgh, PA 15222

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182830036210059
Account # 1128753
Invoice Date 10/10/18
Due Date 10/30/18
Page 3

YOUR SERVICE CHARGES

100 NEWPARK MALL, NEWARK CA

EDC.# 8107019438

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001279

Service Period August 29, 2018 to September 28, 2018 Quantity Sold-Total 64,949.535 kWh
Meter Multiplier of 1

Service Period August 29, 2018 to September 28, 2018 Actual-Total 210.5325 kW
Meter Multiplier of 1

August 29, 2018 to September 28, 2018

Wholesale Energy 1 - 64,949.535 kWh Total @ \$0.032327/kWh	\$2,099.60
Ancillary Services - 58,454.5815 kWh Total @ \$0.002085 /kWh-September-2018	\$121.88
Ancillary Services - 6,494.9535 kWh Total @ \$0.00155 /kWh-August-2018	\$10.07
Loss Charges - 64,949.535 kWh Total @ \$0.002292/kWh	\$148.88
CA-ISO Grid Management Fees - 58,454.5815 kWh Total @ \$0.000541 /kWh-September-2018	\$31.62
CA-ISO Grid Management Fees - 6,494.9535 kWh Total @ \$0.000541 /kWh-August-2018	\$3.51
Direct Energy Fees - 64,949.535 kWh Total @ \$0.0035/kWh	\$227.32
Resource Adequacy - 58,454.5815 kWh Total @ \$0.005787 /kWh-September-2018	\$338.28
Resource Adequacy - 6,494.9535 kWh Total @ \$0.005611 /kWh-August-2018	\$36.44
Renewable Energy - 58,454.5815 kWh Total @ \$0.004204 /kWh-September-2018	\$245.74
Renewable Energy - 6,494.9535 kWh Total @ \$0.0041 /kWh-August-2018	\$26.63
Wholesale Energy 2	\$341.05
CA Energy Resource Surcharge - 0% Exempt	\$18.84
Utility Users Tax - 0% Exempt	\$118.01
Current Actual Charges	\$3,767.87

TOTAL CHARGES FOR EDC.# 8107019438

\$3,767.87

PARTIALLY UNPAID INVOICE

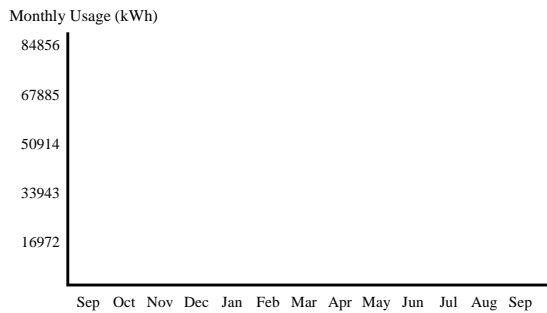


Invoice # 183100036479188
Account # 1128753
Invoice Date 11/06/18
Due Date 11/26/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,767.87
Payment Received	\$0.00
Total Balance Forward	\$3,767.87
Adjustments	\$0.00
Late Payment Charge	\$55.31
Current Usage Charges	\$1,682.66
Taxes	\$63.27
Total Current Charges	\$1,801.24
Amount Due By November 26, 2018	\$5,569.11

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183100036479188
Account # 1128753

Amount Due by November 26, 2018 **\$5,569.11**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183100036479188
Account # 1128753
Invoice Date 11/06/18
Due Date 11/26/18
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183100036479188
Account # 1128753
Invoice Date 11/06/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

100 NEWPARK MALL, NEWARK CA

EDC.# 9073278471

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1010001279

Service Period September 28, 2018 to October 16, 2018 Quantity Sold-Total 29,583.54 kWh
Meter Multiplier of 1

Service Period September 28, 2018 to October 16, 2018 Actual-Total 150.6375 kW
Meter Multiplier of 1

September 28, 2018 to October 16, 2018

Wholesale Energy 1 - 29,583.54 kWh Total @ \$0.040824/kWh	\$1,207.72
Ancillary Services - 24,652.95 kWh Total @ \$0.002085 /kWh-October-2018	\$51.40
Ancillary Services - 4,930.59 kWh Total @ \$0.002085 /kWh-September-2018	\$10.28
Loss Charges - 29,583.54 kWh Total @ \$0.002895/kWh	\$85.64
CA-ISO Grid Management Fees - 24,652.95 kWh Total @ \$0.000541 /kWh-October-2018	\$13.34
CA-ISO Grid Management Fees - 4,930.59 kWh Total @ \$0.000541 /kWh-September-2018	\$2.67
Direct Energy Fees - 29,583.54 kWh Total @ \$0.0035/kWh	\$103.54
Resource Adequacy - 24,652.95 kWh Total @ \$0.004203 /kWh-October-2018	\$103.62
Resource Adequacy - 4,930.59 kWh Total @ \$0.005787 /kWh-September-2018	\$28.53
Renewable Energy - 24,652.95 kWh Total @ \$0.004259 /kWh-October-2018	\$105.00
Renewable Energy - 4,930.59 kWh Total @ \$0.004204 /kWh-September-2018	\$20.73
Wholesale Energy 2	\$3.22
CA Energy Resource Surcharge - 0% Exempt	\$8.58
Utility Users Tax - 0% Exempt	\$56.41
Current Actual Charges	\$1,800.68

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Ancillary Services Adjustment for June usage	-\$71.51
Grid Management Fee Adjustment for June usage	-\$2.02



Invoice # 183100036479188
Account # 1128753
Invoice Date 11/06/18
Due Date 11/26/18
Page 4

100 NEWPARK MALL, NEWARK CA (Continued)

EDC.# 9073278471

Store Number :

PO #:

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$25.69	
Ancillary Services Adjustment for May usage	-\$4.02	
Grid Management Fee Adjustment for May usage	-\$1.17	
Utility Users Tax - 0% Exempt	-\$1.72	
Late Payment Charge	\$55.31	
Current Other Charges and Adjustments		\$0.56

TOTAL CHARGES FOR EDC.# 9073278471

\$1,801.24



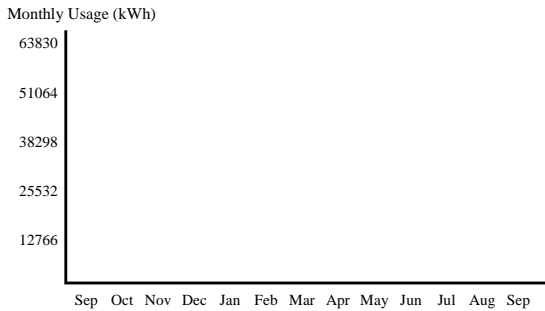
UNPAID INVOICE

Invoice # 182910036297501
Account # 1128754
Invoice Date 10/18/18
Due Date 11/07/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4,202.58
Payment Received (October 9, 2018)	-\$4,202.58
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,647.69
Taxes	\$13.94
Total Current Charges	\$2,661.63
Amount Due By November 7, 2018	\$2,661.63

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182910036297501
Account # 1128754

Amount Due by November 7, 2018 \$2,661.63

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

5000000000000000000011287542018110700002661639



Invoice # 182910036297501
Account # 1128754
Invoice Date 10/18/18
Due Date 11/07/18
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182910036297501
Account # 1128754
Invoice Date 10/18/18
Due Date 11/07/18
Page 3

YOUR SERVICE CHARGES

3200 NAGLEE RD, TRACY CA

EDC.# 8189246983

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004576437

Service Period September 7, 2018 to October 8, 2018 Quantity Sold-Total 48,082.56 kWh
Meter Multiplier of 1

Service Period September 7, 2018 to October 8, 2018 Actual-Total 173.544 kW
Meter Multiplier of 1

September 7, 2018 to October 8, 2018

Wholesale Energy 1 - 48,082.56 kWh Total @ \$0.036899/kWh	\$1,774.21
Ancillary Services - 10,857.352258 kWh Total @ \$0.002085 /kWh-October-2018	\$22.64
Ancillary Services - 37,225.207742 kWh Total @ \$0.002085 /kWh-September-2018	\$77.61
Loss Charges - 48,082.56 kWh Total @ \$0.002617/kWh	\$125.81
CA-ISO Grid Management Fees - 10,857.352258 kWh Total @ \$0.000541 /kWh-October-2018	\$5.87
CA-ISO Grid Management Fees - 37,225.207742 kWh Total @ \$0.000541 /kWh-September-2018	\$20.14
Direct Energy Fees - 48,082.56 kWh Total @ \$0.0035/kWh	\$168.29
Resource Adequacy - 10,857.352258 kWh Total @ \$0.004203 /kWh-October-2018	\$45.63
Resource Adequacy - 37,225.207742 kWh Total @ \$0.005787 /kWh-September-2018	\$215.42
Renewable Energy - 10,857.352258 kWh Total @ \$0.004259 /kWh-October-2018	\$46.24
Renewable Energy - 37,225.207742 kWh Total @ \$0.004204 /kWh-September-2018	\$156.49
Wholesale Energy 2	-\$21.57
CA Energy Resource Surcharge - 0% Exempt	\$13.94
Current Actual Charges	\$2,650.72

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$13.68
Ancillary Services Adjustment for May usage	-\$2.14
Grid Management Fee Adjustment for May usage	-\$0.63
Current Other Charges and Adjustments	\$10.91



Invoice # 182910036297501
Account # 1128754
Invoice Date 10/18/18
Due Date 11/07/18
Page 4

3200 NAGLEE RD, TRACY CA (Continued)

EDC.# 8189246983

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 8189246983

\$2,661.63

PARTIALLY UNPAID INVOICE

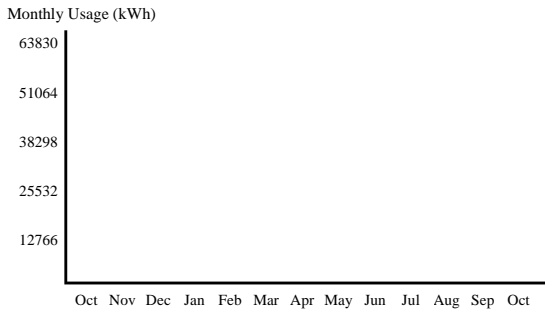


Invoice # 183050036419146
Account # 1128754
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2,661.63
Payment Received	\$0.00
Total Balance Forward	\$2,661.63
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$647.38
Taxes	\$3.17
Total Current Charges	\$650.55
Amount Due By November 21, 2018	\$3,312.18

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 183050036419146
Account # 1128754

Amount Due by November 21, 2018 **\$3,312.18**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287542018112100003312183



Invoice # 183050036419146
Account # 1128754
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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MRTU Congestion - The difference in price between the day-ahead settlement point price, as determined by CA ISO for the trading hub and the day-ahead settlement price, as determined by CA ISO for the load aggregation point associated with the facilities.

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183050036419146
Account # 1128754
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

3200 NAGLEE RD, TRACY CA

EDC.# 8189246983

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 1004576437

Service Period October 8, 2018 to October 16, 2018 Quantity Sold-Total 10,943.736 kWh
Meter Multiplier of 1

Service Period October 8, 2018 to October 16, 2018 Actual-Total 143.328 kW
Meter Multiplier of 1

October 8, 2018 to October 16, 2018

Wholesale Energy 1 - 10,943.736 kWh Total @ \$0.031845/kWh	\$348.51
Ancillary Services - 10,943.736 kWh Total @ \$0.002085 /kWh-October-2018	\$22.82
Loss Charges - 10,943.736 kWh Total @ \$0.002258/kWh	\$24.71
CA-ISO Grid Management Fees - 10,943.736 kWh Total @ \$0.000541 /kWh-October-2018	\$5.92
Direct Energy Fees - 10,943.736 kWh Total @ \$0.0035/kWh	\$38.30
Resource Adequacy - 10,943.736 kWh Total @ \$0.004203 /kWh-October-2018	\$46.00
Renewable Energy - 10,943.736 kWh Total @ \$0.004259 /kWh-October-2018	\$46.61
Wholesale Energy 2	\$114.51
CA Energy Resource Surcharge - 0% Exempt	\$3.17
Current Actual Charges	\$650.55

TOTAL CHARGES FOR EDC.# 8189246983

\$650.55



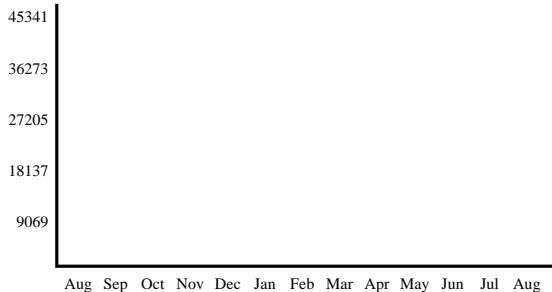
Invoice # 182490035862206
Account # 1128757
Invoice Date 09/06/18
Due Date 09/26/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,612.04
Payment Received (September 4, 2018)	-
Total Balance Forward	\$1,612.04
	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2.68
Taxes	\$0.13
Total Current Charges	\$2.81
Amount Due By September 26, 2018	\$2.81

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182490035862206
Account # 1128757

Amount Due by September 26, 2018 **\$2.81**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
 Holding P.O. Box 70220
 Corp Philadelphia, PA 19176-0220
 c/o
 ENGIE,
 Mailstop
 1624
 PO Box
 2440
 Spokane,
 WA
 99210-
 2440

500000000000000000112875720180926000000002817



Invoice # 182490035862206
Account # 1128757
Invoice Date 09/06/18
Due Date 09/26/18
Page 2

GENERAL INFORMATION

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Fax: 866.421.0257

If mailing correspondence, please forward to
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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182490035862206
Account # 1128757
Invoice Date 09/06/18
Due Date 09/26/18
Page 3

YOUR SERVICE CHARGES

1982 E 20TH ST, CHICO CA

EDC.# 8251767291

Store Number :

PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

April 1, 2018 to April 1, 2018

Resource Adequacy Adjustment for April usage	- \$0.54
Ancillary Services Adjustment for April usage	\$3.33
Grid Management Fee Adjustment for April usage	- \$0.11

Utility Users Tax - 0% Exempt	\$0.13	
Current Other Charges and Adjustments		\$2.81

TOTAL CHARGES FOR EDC.# 8251767291

\$2.81



UNPAID INVOICE

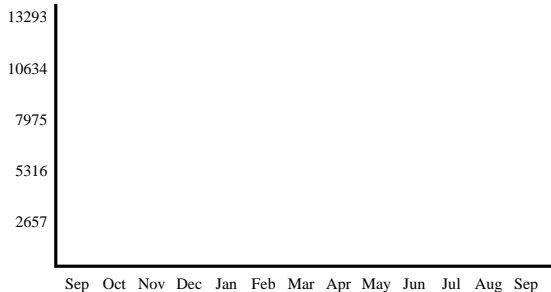
Invoice # 182880036252208
Account # 1128757
Invoice Date 10/15/18
Due Date 11/05/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2.81
Payment Received	\$0.00
Total Balance Forward	\$2.81
Adjustments	\$0.00
Late Payment Charge	\$0.04
Current Usage Charges	\$1.66
Taxes	\$0.08
Total Current Charges	\$1.78
Amount Due By November 5, 2018	\$4.59

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182880036252208
Account # 1128757

Amount Due by November 5, 2018 \$4.59

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287572018110500000004599



Invoice # 182880036252208
Account # 1128757
Invoice Date 10/15/18
Due Date 11/05/18
Page 2

GENERAL INFORMATION

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CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182880036252208
Account # 1128757
Invoice Date 10/15/18
Due Date 11/05/18
Page 3

YOUR SERVICE CHARGES

1982 E 20TH ST, CHICO CA
EDC.# 8251767291
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$2.08	
Ancillary Services Adjustment for May usage	-\$0.32	
Grid Management Fee Adjustment for May usage	-\$0.10	
Late Payment Charge	\$0.04	
Utility Users Tax - 0% Exempt	\$0.08	
Current Other Charges and Adjustments		\$1.78

TOTAL CHARGES FOR EDC.# 8251767291 **\$1.78**



UNPAID INVOICE

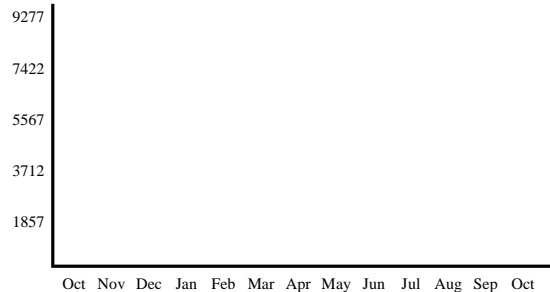
Invoice # 183100036478085
Account # 1128757
Invoice Date 11/06/18
Due Date 11/26/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$4.59
Payment Received	\$0.00
Total Balance Forward	\$4.59
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$11.01
Taxes	\$0.55
Total Current Charges	\$11.56
Amount Due By November 26, 2018	\$16.15

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
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Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183100036478085
Account # 1128757

Amount Due by November 26, 2018 **\$16.15**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
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1624
PO Box
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Spokane,
WA
99210-
2440

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Invoice # 183100036478085
Account # 1128757
Invoice Date 11/06/18
Due Date 11/26/18
Page 2

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183100036478085
Account # 1128757
Invoice Date 11/06/18
Due Date 11/26/18
Page 3

YOUR SERVICE CHARGES

1982 E 20TH ST, CHICO CA
EDC.# 8251767291
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$16.95	
Ancillary Services Adjustment for June usage	-\$5.78	
Grid Management Fee Adjustment for June usage	-\$0.16	
Utility Users Tax - 0% Exempt	\$0.55	
Current Other Charges and Adjustments		\$11.56

TOTAL CHARGES FOR EDC.# 8251767291

\$11.56



UNPAID INVOICE

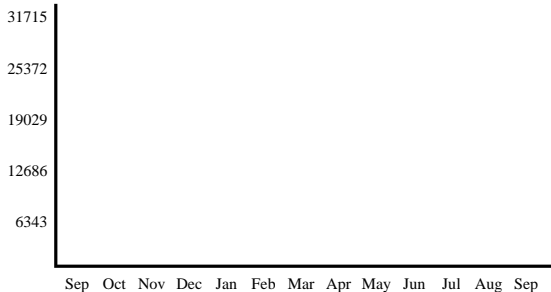
Invoice # 182960036343055
Account # 1128758
Invoice Date 10/23/18
Due Date 11/12/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$5.64
Taxes	\$0.11
Total Current Charges	\$5.75
Amount Due By November 12, 2018	\$5.75

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182960036343055
Account # 1128758

Amount Due by November 12, 2018 **\$5.75**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182960036343055
Account # 1128758
Invoice Date 10/23/18
Due Date 11/12/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182960036343055
Account # 1128758
Invoice Date 10/23/18
Due Date 11/12/18
Page 3

YOUR SERVICE CHARGES

1495 GATEWAY BLVD, FAIRFIELD CA
EDC.# 8914525716
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$7.06	
Ancillary Services Adjustment for May usage	-\$1.10	
Grid Management Fee Adjustment for May usage	-\$0.32	
Utility Users Tax - 0% Exempt	\$0.11	
Current Other Charges and Adjustments		\$5.75

TOTAL CHARGES FOR EDC.# 8914525716 \$5.75



UNPAID INVOICE

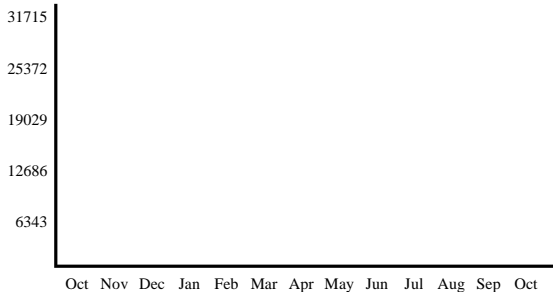
Invoice # 183170036558099
Account # 1128758
Invoice Date 11/13/18
Due Date 12/03/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5.75
Payment Received	\$0.00
Total Balance Forward	\$5.75
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$16.49
Taxes	\$0.33
Total Current Charges	\$16.82
Amount Due By December 3, 2018	\$22.57

PAYMENT OPTIONS

By mail	Remittance slip below
By web	myaccount.directenergy.com
By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183170036558099
Account # 1128758

Amount Due by December 3, 2018 \$22.57

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDADFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183170036558099
Account # 1128758
Invoice Date 11/13/18
Due Date 12/03/18
Page 2

GENERAL INFORMATION

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8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Pittsburgh, PA 15222
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Invoice # 183170036558099
Account # 1128758
Invoice Date 11/13/18
Due Date 12/03/18
Page 3

YOUR SERVICE CHARGES

1495 GATEWAY BLVD, FAIRFIELD CA
EDC.# 8914525716
PO #:

Store Number :

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$25.40	
Ancillary Services Adjustment for June usage	-\$8.67	
Grid Management Fee Adjustment for June usage	-\$0.24	
Utility Users Tax - 0% Exempt	\$0.33	
Current Other Charges and Adjustments		\$16.82

TOTAL CHARGES FOR EDC.# 8914525716

\$16.82



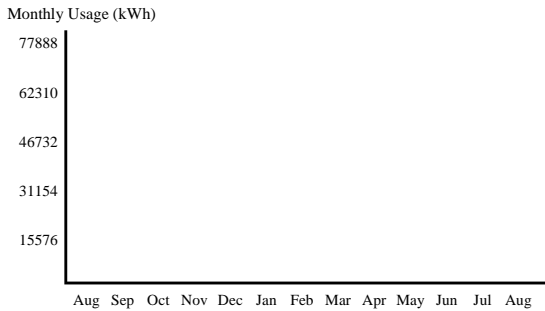
UNPAID INVOICE

Invoice # 182830036210060
Account # 1128760
Invoice Date 10/10/18
Due Date 10/30/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$5,813.28
Payment Received (October 1, 2018)	-\$5,813.28
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$3,627.63
Taxes	\$19.28
Total Current Charges	\$3,646.91
Amount Due By October 30, 2018	\$3,646.91

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

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<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182830036210060
Account # 1128760

Amount Due by October 30, 2018 \$3,646.91

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 182830036210060
Account # 1128760
Invoice Date 10/10/18
Due Date 10/30/18
Page 2

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Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 182830036210060
Account # 1128760
Invoice Date 10/10/18
Due Date 10/30/18
Page 3

YOUR SERVICE CHARGES

1235 COLUSA AVE, YUBA CITY CA

EDC.# 9345492874

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46022

Service Period August 29, 2018 to September 28, 2018 Quantity Sold-Total 66,464.574 kWh
Meter Multiplier of 1

Service Period August 29, 2018 to September 28, 2018 Actual-Total 182.418 kW
Meter Multiplier of 1

August 29, 2018 to September 28, 2018

Wholesale Energy 1 - 66,464.574 kWh Total @ \$0.031943/kWh	\$2,123.05
Ancillary Services - 59,818.1166 kWh Total @ \$0.002085 /kWh-September-2018	\$124.72
Ancillary Services - 6,646.4574 kWh Total @ \$0.00155 /kWh-August-2018	\$10.30
Loss Charges - 66,464.574 kWh Total @ \$0.002265/kWh	\$150.55
CA-ISO Grid Management Fees - 59,818.1166 kWh Total @ \$0.000541 /kWh-September-2018	\$32.36
CA-ISO Grid Management Fees - 6,646.4574 kWh Total @ \$0.000541 /kWh-August-2018	\$3.60
Direct Energy Fees - 66,464.574 kWh Total @ \$0.0035/kWh	\$232.63
Resource Adequacy - 59,818.1166 kWh Total @ \$0.005787 /kWh-September-2018	\$346.17
Resource Adequacy - 6,646.4574 kWh Total @ \$0.005611 /kWh-August-2018	\$37.29
Renewable Energy - 59,818.1166 kWh Total @ \$0.004204 /kWh-September-2018	\$251.48
Renewable Energy - 6,646.4574 kWh Total @ \$0.0041 /kWh-August-2018	\$27.25
Wholesale Energy 2	\$288.23
CA Energy Resource Surcharge - 0% Exempt	\$19.28
Current Actual Charges	\$3,646.91

TOTAL CHARGES FOR EDC.# 9345492874

\$3,646.91

PARTIALLY UNPAID INVOICE

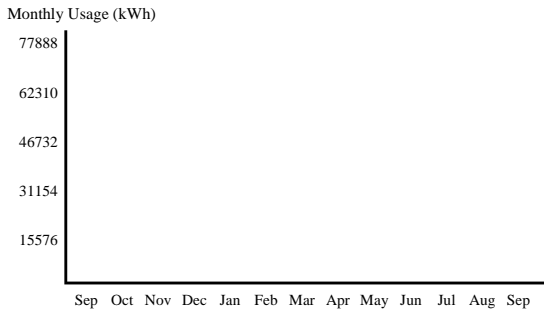


Invoice # 183050036421667
Account # 1128760
Invoice Date 11/01/18
Due Date 11/21/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$3,646.91
Payment Received	\$0.00
Total Balance Forward	\$3,646.91
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2,103.67
Taxes	\$10.33
Total Current Charges	\$2,114.00
Amount Due By November 21, 2018	\$5,760.91

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183050036421667
Account # 1128760

Amount Due by November 21, 2018 **\$5,760.91**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287602018112100005760915



Invoice # 183050036421667
Account # 1128760
Invoice Date 11/01/18
Due Date 11/21/18
Page 2

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Pittsburgh, PA 15222
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Invoice # 183050036421667
Account # 1128760
Invoice Date 11/01/18
Due Date 11/21/18
Page 3

YOUR SERVICE CHARGES

1235 COLUSA AVE, YUBA CITY CA

EDC.# 5304901046

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# X46022

Service Period September 28, 2018 to October 16, 2018 Quantity Sold-Total 35,628.672 kWh
Meter Multiplier of 1

Service Period September 28, 2018 to October 16, 2018 Actual-Total 171.798 kW
Meter Multiplier of 1

September 28, 2018 to October 16, 2018

Wholesale Energy 1 - 35,628.672 kWh Total @ \$0.040734/kWh	\$1,451.28
Ancillary Services - 29,690.56 kWh Total @ \$0.002085 /kWh-October-2018	\$61.90
Ancillary Services - 5,938.112 kWh Total @ \$0.002085 /kWh-September-2018	\$12.38
Loss Charges - 35,628.672 kWh Total @ \$0.002888/kWh	\$102.91
CA-ISO Grid Management Fees - 29,690.56 kWh Total @ \$0.000541 /kWh-October-2018	\$16.06
CA-ISO Grid Management Fees - 5,938.112 kWh Total @ \$0.000541 /kWh-September-2018	\$3.21
Direct Energy Fees - 35,628.672 kWh Total @ \$0.0035/kWh	\$124.70
Resource Adequacy - 29,690.56 kWh Total @ \$0.004203 /kWh-October-2018	\$124.79
Resource Adequacy - 5,938.112 kWh Total @ \$0.005787 /kWh-September-2018	\$34.36
Renewable Energy - 29,690.56 kWh Total @ \$0.004259 /kWh-October-2018	\$126.45
Renewable Energy - 5,938.112 kWh Total @ \$0.004204 /kWh-September-2018	\$24.96
Wholesale Energy 2	\$2.72
CA Energy Resource Surcharge - 0% Exempt	\$10.33
Current Actual Charges	\$2,096.05

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$22.51
Ancillary Services Adjustment for May usage	-\$3.53
Grid Management Fee Adjustment for May usage	-\$1.03
Current Other Charges and Adjustments	\$17.95



Invoice # 183050036421667
Account # 1128760
Invoice Date 11/01/18
Due Date 11/21/18
Page 4

1235 COLUSA AVE, YUBA CITY CA (Continued)

EDC.# 5304901046

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 5304901046

\$2,114.00

PARTIALLY UNPAID INVOICE

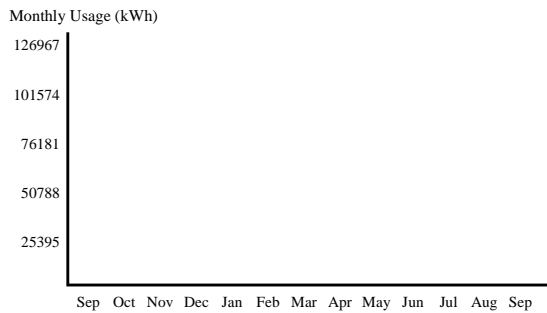


Invoice # 182980036367389
Account # 1128762
Invoice Date 10/25/18
Due Date 11/14/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,759.43
Payment Received (October 15, 2018)	-\$6,759.43
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$6,288.90
Taxes	\$378.67
Total Current Charges	\$6,667.57
Amount Due By November 14, 2018	\$6,667.57

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

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<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 182980036367389
Account # 1128762

Amount Due by November 14, 2018 **\$6,667.57**

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

FDAAATFAFDDDDTTATTTFDAADFFDFTFTAFTDFDFFDDDDTTFFATTTDAFDFDAFDAATADFDA

Sears Holding Corp
Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

500000000000000000000011287622018111400006667573



Invoice # 182980036367389
Account # 1128762
Invoice Date 10/25/18
Due Date 11/14/18
Page 2

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Account # 1128762
Invoice Date 10/25/18
Due Date 11/14/18
Page 3

YOUR SERVICE CHARGES

660 W WINTON AVE, HAYWARD CA

EDC.# 9590947791

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 5P2215

Service Period September 13, 2018 to October 15, 2018 Quantity Sold-Total 100,886.52 kVARh
Meter Multiplier of 1

Service Period September 13, 2018 to October 15, 2018 Quantity Sold-Total 113,045.4 kWh
Meter Multiplier of 1

Service Period September 13, 2018 to October 15, 2018 Actual-Total 439.86 kW
Meter Multiplier of 1

September 13, 2018 to October 15, 2018

Wholesale Energy 1 - 113,045.4 kWh Total @ \$0.036644/kWh \$4,142.42

Ancillary Services - 49,457.3625 kWh Total @ \$0.002085 /kWh-October-2018 \$103.12

Ancillary Services - 63,588.0375 kWh Total @ \$0.002085 /kWh-September-2018 \$132.58

Loss Charges - 113,045.4 kWh Total @ \$0.000739/kWh \$83.51

CA-ISO Grid Management Fees - 49,457.3625 kWh Total @ \$0.000541 /kWh-October-2018 \$26.76

CA-ISO Grid Management Fees - 63,588.0375 kWh Total @ \$0.000541 /kWh-September-2018 \$34.40

Direct Energy Fees - 113,045.4 kWh Total @ \$0.0035/kWh \$395.66

Resource Adequacy - 49,457.3625 kWh Total @ \$0.004203 /kWh-October-2018 \$207.87

Resource Adequacy - 63,588.0375 kWh Total @ \$0.005787 /kWh-September-2018 \$367.98

Renewable Energy - 49,457.3625 kWh Total @ \$0.004259 /kWh-October-2018 \$210.64

Renewable Energy - 63,588.0375 kWh Total @ \$0.004204 /kWh-September-2018 \$267.32

Wholesale Energy 2 \$315.51

CA Energy Resource Surcharge - 0% Exempt \$32.78

Utility Users Tax - 0% Exempt \$345.83

Current Actual Charges \$6,666.38

Direct Energy Business



Invoice # 182980036367389
Account # 1128762
Invoice Date 10/25/18
Due Date 11/14/18
Page 4

660 W WINTON AVE, HAYWARD CA (Continued)

EDC.# 9590947791

Store Number :

PO #:

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$20.10	
Ancillary Services Adjustment for May usage	-\$15.05	
Grid Management Fee Adjustment for May usage	-\$3.92	
Utility Users Tax - 0% Exempt	\$0.06	
Current Other Charges and Adjustments		\$1.19

TOTAL CHARGES FOR EDC.# 9590947791

\$6,667.57

PARTIALLY UNPAID INVOICE

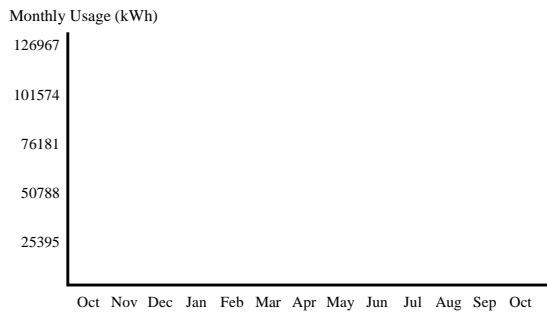


Invoice # 183190036576803
Account # 1128762
Invoice Date 11/15/18
Due Date 12/05/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$6,667.57
Payment Received	\$0.00
Total Balance Forward	\$6,667.57
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$340.90
Taxes	\$19.71
Total Current Charges	\$360.61
Amount Due By December 5, 2018	\$7,028.18

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

<input type="checkbox"/> Call Us	888.925.9115
<input type="checkbox"/> Fax Us	866.421.0257
<input type="checkbox"/> Email Us	CustomerRelations@directenergy.com
<input type="checkbox"/> Visit Us	myaccount.directenergy.com
<input type="checkbox"/> Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183190036576803
Account # 1128762

Amount Due by December 5, 2018 \$7,028.18

Amount Enclosed

Please write your account number on your
check or money order made payable to Direct
Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

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Invoice # 183190036576803
Account # 1128762
Invoice Date 11/15/18
Due Date 12/05/18
Page 2

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM EST, Monday through Friday
CustomerRelations@directenergy.com
Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: Pacific Gas and Electric 1-800-743-5000.
According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

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RIGHT TO FILE A PUC COMPLAINT: If you believe this bill contains any unauthorized charges, please contact Direct Energy Business Customer Relations at the information above. If, after contacting Customer Relations, you are not satisfied with the resolution, you have the right to file a complaint with California Public Utilities Commission toll free at 1-800-649-7570, or fax at 1-415-703-1158, or you may write the California Public Utilities Commission, Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102-3298.

CA-ISO Grid Management Fees - Wholesale Energy 2 - The monthly reconciliation between the costs of customer directed forward power purchases and the hourly real-time cost estimates billing in Wholesale Energy 1

MRTU - Market Redesign and Technology Update-the redesign of the CA ISO energy market and corresponding tariff changes as ordered by the Federal Regulatory Commission

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183190036576803
Account # 1128762
Invoice Date 11/15/18
Due Date 12/05/18
Page 3

YOUR SERVICE CHARGES

660 W WINTON AVE, HAYWARD CA

EDC.# 5352244969

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 5P2215

Service Period October 15, 2018 to October 16, 2018 Quantity Sold-Total 3,133.26 kVARh
Meter Multiplier of 1

Service Period October 15, 2018 to October 16, 2018 Quantity Sold-Total 3,312.84 kWh
Meter Multiplier of 1

Service Period October 15, 2018 to October 16, 2018 Actual-Total 316.74 kW
Meter Multiplier of 1

October 15, 2018 to October 16, 2018

Wholesale Energy 1 - 3,312.84 kWh Total @ \$0.035724/kWh	\$118.35
Ancillary Services - 3,312.84 kWh Total @ \$0.002085 /kWh-October-2018	\$6.91
Loss Charges - 3,312.84 kWh Total @ \$0.00072/kWh	\$2.39
CA-ISO Grid Management Fees - 3,312.84 kWh Total @ \$0.000541 /kWh-October-2018	\$1.79
Direct Energy Fees - 3,312.84 kWh Total @ \$0.0035/kWh	\$11.59
Resource Adequacy - 3,312.84 kWh Total @ \$0.004203 /kWh-October-2018	\$13.92
Renewable Energy - 3,312.84 kWh Total @ \$0.004259 /kWh-October-2018	\$14.11
Wholesale Energy 2	\$17.90
CA Energy Resource Surcharge - 0% Exempt	\$0.96
Utility Users Tax - 0% Exempt	\$10.28
Current Actual Charges	\$198.20

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$270.18
Ancillary Services Adjustment for June usage	-\$110.83
Grid Management Fee Adjustment for June usage	-\$5.41
Utility Users Tax - 0% Exempt	\$8.47
Current Other Charges and Adjustments	\$162.41



Invoice #	183190036576803
Account #	1128762
Invoice Date	11/15/18
Due Date	12/05/18

Page 4

660 W WINTON AVE, HAYWARD CA (Continued)

EDC.# 5352244969

Store Number :

PO #:

TOTAL CHARGES FOR EDC.# 5352244969

\$360.61



UNPAID INVOICE

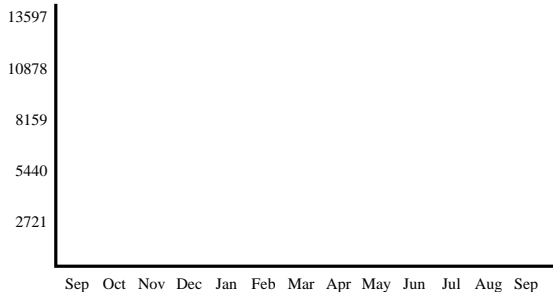
Invoice # 183040036412101
Account # 1128763
Invoice Date 10/31/18
Due Date 11/20/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$0.00
Payment Received	\$0.00
Total Balance Forward	\$0.00
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$2.60
Taxes	\$0.13
Total Current Charges	\$2.73
Amount Due By November 20, 2018	\$2.73

PAYMENT OPTIONS

<input type="checkbox"/>	By mail	Remittance slip below
<input type="checkbox"/>	By web	myaccount.directenergy.com
<input type="checkbox"/>	By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183040036412101
Account # 1128763

Amount Due by November 20, 2018 **\$2.73**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

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Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

50000000000000000011287632018112000000002731



Invoice # 183040036412101
 Account # 1128763
 Invoice Date 10/31/18
 Due Date 11/20/18
 Page 2

GENERAL INFORMATION

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 CustomerRelations@directenergy.com
 Phone: 888.925.9115
 Fax: 866.421.0257

If mailing correspondence, please forward to
 Direct Energy Business
 Attn: Customer Relations
 1001 Liberty Avenue
 Pittsburgh, PA 15222

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Direct Energy Business
 Attn: Customer Relations
 1001 Liberty Avenue
 Pittsburgh, PA 15222
 Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183040036412101
Account # 1128763
Invoice Date 10/31/18
Due Date 11/20/18
Page 3

YOUR SERVICE CHARGES

1650 NORTHPOINT PKWY STE D, SANTA ROSA CA
EDC.# 9922328005 **Store Number :**
PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

May 1, 2018 to May 1, 2018

Resource Adequacy Adjustment for May usage	\$3.25	
Ancillary Services Adjustment for May usage	-\$0.51	
Grid Management Fee Adjustment for May usage	-\$0.14	
Utility Users Tax - 0% Exempt	\$0.13	
Current Other Charges and Adjustments		\$2.73

TOTAL CHARGES FOR EDC.# 9922328005 **\$2.73**



UNPAID INVOICE

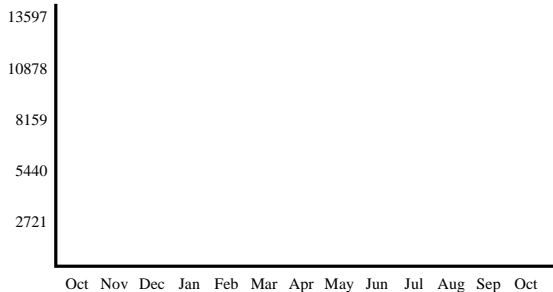
Invoice # 183250036636196
Account # 1128763
Invoice Date 11/21/18
Due Date 12/11/18
Page 1

CUSTOMER INFORMATION

Company: Sears Holding Corp
Attn: Accounts Payable
Billing Address: Sears Holding Corp
c/o ENGIE, Mailstop 1624
PO Box 2440
Spokane, WA 99210-2440

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$2.73
Payment Received	\$0.00
Total Balance Forward	\$2.73
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$11.18
Taxes	\$0.56
Total Current Charges	\$11.74
Amount Due By December 11, 2018	\$14.47

PAYMENT OPTIONS

<input type="checkbox"/> By mail	Remittance slip below
<input type="checkbox"/> By web	myaccount.directenergy.com
<input type="checkbox"/> By phone	888.329.7906

QUESTIONS?

Call Us	888.925.9115
Fax Us	866.421.0257
Email Us	CustomerRelations@directenergy.com
Visit Us	myaccount.directenergy.com
Outages	1-800-743-5000



1001 Liberty Avenue, Pittsburgh, PA 15222

1001 Liberty Avenue
Pittsburgh, PA 15222

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Invoice # 183250036636196
Account # 1128763

Amount Due by December 11, 2018 **\$14.47**

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to

FDAAATFAFDDDTTATTTFDAADFFDFTFTAFDTFDFDDDDTTFFATTDAFDFDAFDAATAFDFA

Sears Direct Energy Business
Holding P.O. Box 70220
Corp Philadelphia, PA 19176-0220
c/o
ENGIE,
Mailstop
1624
PO Box
2440
Spokane,
WA
99210-
2440

50000000000000000011287632018121100000014477



Invoice # 183250036636196
Account # 1128763
Invoice Date 11/21/18
Due Date 12/11/18
Page 2

GENERAL INFORMATION

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Phone: 888.925.9115
Fax: 866.421.0257

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Fax: 1-866-421-0257 OR Phone 1-888-925-9115



Invoice # 183250036636196
Account # 1128763
Invoice Date 11/21/18
Due Date 12/11/18
Page 3

YOUR SERVICE CHARGES

1650 NORTHPOINT PKWY STE D, SANTA ROSA CA
EDC.# 9922328005 **Store Number :**
PO #:

Current meter read(s) not available.

Direct Energy Business

Other Charges and Adjustments

June 1, 2018 to June 1, 2018

Resource Adequacy Adjustment for June usage	\$17.20	
Ancillary Services Adjustment for June usage	-\$5.86	
Grid Management Fee Adjustment for June usage	-\$0.16	
Utility Users Tax - 0% Exempt	\$0.56	
Current Other Charges and Adjustments		\$11.74

TOTAL CHARGES FOR EDC.# 9922328005 **\$11.74**